



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson

DATE PREPARED

April.
May 1, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli

APR 15 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>2/16</i>		<i>APRIL - MAY - JUNE - JULY</i>			
		<i>4 month Rental</i>			
		<i>4 JUGS WATER</i>		<i>68.00</i>	
		<i>from</i>			
		<i>THE WATERING WHOLE</i>			
SUB-TOTALS:				<i>68.00</i>	
TOTAL AMOUNT OF EXPENSES					<i>68.00</i>



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED April 8, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

APR 15 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Certificates	- PC CAUCUS			\$57.50
	Pay Direct				
SUB -TOTALS:					\$57.50
TOTAL AMOUNT OF EXPENSES					\$57.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED April 16, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CAs			58.38	
2019-20	3/24	Bell MTS - termination charge		291.78	
		PAY DIRECT			
SUB-TOTALS:			2020-21	58.38	
			2019-20	291.78	
Grand				TOTAL AMOUNT OF EXPENSES	
				\$ 350.16	