Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MAY 27/2020

MAY 28 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor BIG + COLORFUL	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/14	EXPRESS WEEKLY				
		MOTHER'S DAY AD			
		INVOICE #		$220.50	
05/14	EXPRESS WEEKLY				
		MANITOBA DAY AD			
		INVOICE #		220.50	
	PAY DIRECT				
		SUB -TOTALS:		$441.00	
		TOTAL AMOUNT OF EXPENSES		$441.00	

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED May 4, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

JUN 0 8 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/04	Blue Raven Design + Print			$31.75	
		MOTHER'S DAY AD			
		MANITOBA DAY AD			
		PAY DIRECT			
		SUB -TOTALS:		$31.75	
		TOTAL AMOUNT OF EXPENSES		$31.75	

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JUNE 2/2020

FOR THE CONSTITUENCY OF Interlake-Gimli

JUN 0 4 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	CHICKEN CHEF				$32.80
		meeting re. Constituency business			
	PAY DIRECT TO				
		DEREK JOHNSON MLA			
		SUB -TOTALS:			$32.80
		TOTAL AMOUNT OF EXPENSES			$32.80

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED JUNE 9/2020

FOR THE CONSTITUENCY OF Interlake-Gimli

JUN 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/08	STAPLES			$130.09	
		OFFICE SUPPLIES + LEGAL SEALS		158.04	27.95
		SUB -TOTALS:		$130.09 158.04	27.95
				TOTAL AMOUNT OF EXPENSES	$158.04

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Derek Johnson

DATE PREPARED: June 18/2020

JUN 2 2 2020

FOR THE CONSTITUENCY OF: Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/17	NORTH OF 68				
	CANADA DAY AD			$	
	2020 GRADUATION AD			168.00	
06/17	CANADA POST				
	STAMPS			53.64	
		SUB -TOTALS:		$ 221.64	
		TOTAL AMOUNT OF EXPENSES		$ 221.64	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless service for MLA & CAs			109.09	
	PAY DIRECT				
		SUB -TOTALS:		109.09	
			TOTAL AMOUNT OF EXPENSES		$109.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

Fiscal Year 2020-2021

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 18, 2020

FOR THE CONSTITUENCY OF Interlake - GIMLI

JUN 2 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/18	CANADA POST				
	POSTAGE			64.69	
	PAY DIRECT TO:				
	DEREK JOHNSON				
		SUB -TOTALS:		64.69	
			TOTAL AMOUNT OF EXPENSES		$64.69