MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Derek Johnson			DATE PREPARED January 16, 2022			y 16, 2022
FOR THE C	CONSTITUENCY	OF Interlake-Gimli					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Y - Wireless service for CAs				42.80	
						TOT- BD	
			~~~				
		PAY DIRECT					
							<i>(</i>
		SUB -T	OTALS:		42.80		
				TOTAL AMOUNT OF EXPENSES			\$42.80



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME  FOR THE CONSTITUENCY OF		Derek Johnson		_ DATE PREPARED _		February 2, 2022	
		OF Interlake-Gimli		_		FEB 1 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
126 212	Commstream G	iga-Links -Internet Gimli Office				\$67.20	
	nterlake Coop - Arborg Office supplies (tp, recycle bags, soap)				\$22.96		
2/2 S	Staples - Office Supplies (printer drums,				\$195.99		
1/14 N	orth of 68 - Ad					\$47.25	
	E. F. H.		115. 7.				2
	,						
							_
	<u> </u>						
		9					
						Carlos and the second	
					-	13+1 (1	12 March
			SUB -T	OTALS:	11 - 11 - 1	\$333.40	
				TOTAL AMOUNT OF EXPENSES			\$333.40



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Derek Johnson		DATE PREPARED		February 2, 2022	
FOR THE CONSTITUENCY OF Interlake-Gin		OF Interlake-Gimli				F	EB 1 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/27·	Winnipeg Free I	Press - Monthly Subscription				\$17.84	
	n		Sec. 1011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	A.						
	I W Sett	1 (2541)	w 1		11, 1		
				1		41	
		<del></del>					
						III	
						(A. I.)	
						. Dr. and and a second	
	No do an		100			7.	
			SUB -T	OTALS:		\$17.84	
				TOTAL	AMOUNT OF E	XPENSES	\$17.84