M.L.A. NAME		Derek Johnson	DATE PREPARED December 16, 2				er 16, 2021
FOR THE (CONSTITUENCY	OF Interlake-Gimli					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
12/16	BELL MOBILITY	Y - Wireless service for CAs				48.80	
						10.00	

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		PAY DIRECT					
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			SUB -T	OTALS:		42.80	0
				TOTAL	AMOUNT OF E	XPENSES	\$ 42.80



M.L.A. NAME		Derek Johnson		DATE PREPARED December 21, 2021			er 21, 2021
FOR THE	CONSTITUENCY	OF Interlake-Gimli				JA	N 1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/15	Logberg-Heir	nskringla Inc - Advertisement				\$126.00	
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	Please Pay Dire	ct to: Logberg-Heimskringla Inc.				1	-
		Winnipeg, MB R2J 0K6	-				+
	ooo manon on, t	Thinipog, MD Fizo one			3.		+
			SUB -T	OTALS:		\$126.00	
				TOTAL	AMOUNT OF E	XPENSES	\$126.00



M.L.A. NA	M.L.A. NAME Derek Johnson			OATE PR	EPARED _	ED November 29, 2021		
FOR THE	FOR THE CONSTITUENCY OF Interlake-Gimli					NOV 2 9 2021		
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
9/25	Winnipeg Free	Press monthly s	ubscription		+		\$17.84	
10/25	Winnipeg Free	Press monthly s	ubscription				\$17.84	

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				125	TOTAL	AMOUNT OF E	XPENSES	17. 84 _\$35.68

M.L.A. NAME		Derek Johnson	[DATE PREPARED January 4, 2022			4, 2022
FOR THE (CONSTITUENCY	OF Interlake-Gimli				JA	N 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/25	Winnipeg Free	Press - monthly subscription				\$17.84	
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		gram a new 2 consulting on	71 41	N 6 1175	Alte Seesin	dela Roman	
		10 to	1 1 1 1	11			
			SUB -TO	OTALS:		\$17.84	
			1 1 20	TOTAL	AMOUNT OF E	XPENSES	\$17.84



M.L.A. NAME	NAME Derek Johnson DATE PREPARED Janua		Januar	ry 4, 202)			
FOR THE CC	NSTITUENCY	OF Interlake-Gimli				JA	IN 17 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/23 B	lue Raven Des	ign & Print Ltd 2 Ads online pa	per			\$88.82	
11/23 R	led Apple - Sym	npathy Cards				\$6.72	6.72
24 1271 C	omstream Giga	alinks- Gimli Office internet				\$67.20	do totalo
,	anada Post - p	ostage				\$2.85	
12/14 C	anada Post - p	ostage		- Umil		\$2.85	4 050
12/16 A	round The Tow	n Paper- December Ad			2	\$63.00	21
12/23 C	omstream Giga	alinks- Gimli Office internet				\$67.20	
2/22 1/4 B	lue Raven Des	ign & Print Ltd - Christmas Ad				\$35.75	
					117 =-	N N	8 .4
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	7						
			SUB -T	OTALS:		327.67 -\$334.39	6.72
				TOTAL	AMOUNT OF E	XPENSES	\$334.39



M.L.A. NAME		Derek Johnson	[DATE PREPARED January 11, 2022		11, 2022	
FOR THE CONSTITUENCY OF		CY OFInterlake-Gimli	4 2 1			JAN 17 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/28	Big & Colourfu	ار Printing & Publishing Ltd Chris	tmas Ad	Indiana	F) Incom	\$225.36	
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has	R MIGHT LIVE VE		ecos torne againsta		mare (Hite		
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	Service and	ACRES AND					
	The second of th				STREET, STATE		
	DI D D	' LL D' 0 Octourful					
Please Pay Direct to: Big & Colourful Box 39, Stonewall, MB R0C 2Z0							
	Box 39, Stone	ewall, MB RUC 220	T				
			SUB -T	TOTALS:		\$225.36	
				TOTAL AMOUNT OF EXPENSES			\$225.36



M.L.A.'s NAME		Derek Johnson	D				
FOR THE C	FOR THE CONSTITUENCY OF Interlake - Gimli						JAN 2 6 2 <mark>022</mark>
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/24	Standard Press	- Christmas cards				\$200.20	
		PAYDIRECT					
		10					
							,
	g						
			SUB -T	OTALS:		\$200.20	
				TOTAL	AMOUNT OF E	XPENSES	\$200.20