LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED May 27, 2021

FOR THE CONSTITUENCY OF Interlake-Gimli

JUN 0 2 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	Commstream Gigalinks - Internet for May			67.20	
5/26	Commstream Gigalinks - Internet for June			67.20	
	PAY DIRECT; DEREK JOHNSON				
		SUB -TOTALS:		134.40 ~~$ 67.20~~	
			TOTAL AMOUNT OF EXPENSES		134.40 ~~$ 67.20~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED May 16, 2021

FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for CAs			42.80	
		PAY DIRECT			
		SUB -TOTALS:		42.80	
			TOTAL AMOUNT OF EXPENSES		$42.80

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED June 7, 2021

FOR THE CONSTITUENCY OF Interlake-Gimli

JUN 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/21	Sympathy cards, bottled water - Pharmasave			3.74 ~~23.19~~	19.45
5/28	Stamps, Bubble Mailers - Canada Post			118.91	
	PAY DIRECT				
		SUB -TOTALS:		122.65 ~~$ 142.10~~	19.45

TOTAL AMOUNT OF EXPENSES	$ 142.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 15/21

FOR THE CONSTITUENCY OF Interlake-Gimli

JUN 17 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	BIG + COLOURFUL				
05/28		EXPRESS WEEKLY NEWS			
		MAY 6 issue			
		- Mother DAY AD			
		- MANITOBA DAY AD			
				$450.72	
		PAY DIRECT			
		SUB -TOTALS:		$450.72	
		TOTAL AMOUNT OF EXPENSES			$450.72

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 16, 2021

FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for CAs			48.15	
		PAY DIRECT			
		SUB -TOTALS:		48.15	
		TOTAL AMOUNT OF EXPENSES			$48.15

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JUNE 25/2021

JUN 2 5 2021

FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/16	Lögberg-Heimskringla Inc				
		INVOICE			
		NATIONAL ICELANDIC DAY AD			
				$	
		"Congratulations to you on this Day"		126.00	
		PAY DIRECT			
		SUB -TOTALS:		$ 126.00	
		TOTAL AMOUNT OF EXPENSES		$ 126.00	