LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED May 16, 2022

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 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED June 1/22.

FOR THE CONSTITUENCY OF Interlake-Gimli

JUN 0 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/14	Big! Colourful Printing	> MB Day Ad		~~214.63~~ 225.36 *	
	Please Pay Direct				

* incl. GST

SUB -TOTALS:		225.36 ~~214.63~~	
TOTAL AMOUNT OF EXPENSES			~~214.63~~ 225.36

LEGISLATIVE ASSEMBLY

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 1/22

JUN 0 3 2022

FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/05	Microsoft	Office 365		122.08	
04/12	Blue Raven Design & Print	Easter Ad		71.51	
05/19	North of 68	MAY AD		47.25	
05/26	Commstream Gigalinks Inc	Gimli internet - June		67.20	
		SUB -TOTALS:		308.04	
		TOTAL AMOUNT OF EXPENSES			308.04

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED May 16/22

FOR THE CONSTITUENCY OF Interlake-Gimli

JUN 0 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	Arbora / Bifrost Parks + Rec	- Gala 2 tickets - April 30/22			250.00
		SUB -TOTALS:			250.00
		TOTAL AMOUNT OF EXPENSES			250.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 16, 2022

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			42.80	
	PAY DIRECT				
		SUB -TOTALS:		42.80	
		TOTAL AMOUNT OF EXPENSES			$42.80