



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Wireless service for CAs		42.80	
PAY DIRECT					
SUB-TOTALS:				42.80	
TOTAL AMOUNT OF EXPENSES				\$42.80	



**MLA EXPENSE CLAIM
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M.L.A.'s NAME Derek Johnson DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Interlake - Gimli

MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31		Voice Design - Artwork for Advertisements		\$78.75	

SUB -TOTALS:				\$78.75	
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TOTAL AMOUNT OF EXPENSES				\$78.75
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**MLA EXPENSE CLAIM
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M.L.A.'s NAME Derek Johnson DATE PREPARED May 10, 2022

FOR THE CONSTITUENCY OF Interlake - Gimli

MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Manitoba Chamber of Commerce	2022 MBiz Breakfast Series			\$50.00
		Individual Seat for Breakfast with the Premier			
		<i>- May 12/22</i>			
	PAY DIRECT				
			SUB -TOTALS:		\$50.00
					TOTAL AMOUNT OF EXPENSES \$50.00



Fiscal Year
2021-2022

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M.L.A. NAME Derek Johnson DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF Interlake-Gimli

MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Riverton Memorial Arena - billboard Ad			\$200.00	
2/2	St. Laurent Co-op Recreation Centre - billboard Ad			\$262.50	
SUB -TOTALS:				\$462.50	
TOTAL AMOUNT OF EXPENSES				\$462.50	



**Fiscal Year
2021-2022**

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M.L.A. NAME Derek Johnson DATE PREPARED Mar 31/2022

FOR THE CONSTITUENCY OF Interlake-Gimli

MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/16		PC Caucus - 1 ticket WPG Chamber - Dec 8/21			105.00
SUB-TOTALS:					105.00
				TOTAL AMOUNT OF EXPENSES	
				105.00	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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M.L.A. NAME Derek Johnson DATE PREPARED May 16/22
FOR THE CONSTITUENCY OF Interlake-Gimli **MAY 17 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/01	Chicken Chef	- mtg. re. Const. business		44.20	44.20
04/18	North of 68	- Ad online Easter		47.25	
			SUB-TOTALS:	47.25 91.45	44.20
				TOTAL AMOUNT OF EXPENSES	91.45



**Fiscal Year
2022-2023**

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M.L.A. NAME Derek Johnson

DATE PREPARED May 16/22

FOR THE CONSTITUENCY OF Interlake-Gimli

MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/04	Interlake Tourism -	Ad		328. ¹³	
	Please Pay Direct				
SUB-TOTALS:				328. ¹³	
TOTAL AMOUNT OF EXPENSES				328. ¹³	



Fiscal Year
2022-2023

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M.L.A. NAME Derek Johnson DATE PREPARED May 16 / 22
FOR THE CONSTITUENCY OF Interlake-Gimli MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/22	Commstream	Gigalinks - Gimli office internet		67.20	
		- May			
SUB -TOTALS:				67.20	
TOTAL AMOUNT OF EXPENSES				67.20	



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Mar 8/2022

FOR THE CONSTITUENCY OF Interlake - Gimli

MAR 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/24/22 03/01/22	United States Liability Insurance	office Ins.		428.00	
03/01/22	Commstream	Giga links > office internet		67.20	
02/22/22	North of 68	- advertisement		47.25	
03/07/22	The Watering Whole	> office water		13.50	
10/20/22 03/08/22	Lunder Jr B Falcons	> Arena Sign		500.00	
2/03/08/22	Eriksdale Community Club	> Arena sign		200.00	
12/03/02/22	Town of Winnipeg Beach	-recreation > Arenasign		135.00 ✓	
*05/02/22	Riverton Memorial Arena	> Arena Sign		200.00	
12/10/02/22	Baldur Nelson	> Gimli Sign >		350.00 ✓	
*03/02/22	St. Laurent Coop Recreation	> Arena Sign		262.50	
02/02/22	Canada Post	> PKG posted		2.04	

*. further info required

SUB -TOTALS:	1742.99 2205.49
TOTAL AMOUNT OF EXPENSES	1742.99 2205.49