



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Johnston
FOR THE CONSTITUENCY OF St. James

DATE PREPARED November 28/17
NOV 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	Rinella Printers	letterhead &			
	RIN 13207	envelopes		464.40	
		PAY DIRECT.			
SUB-TOTALS:				464.40	
TOTAL AMOUNT OF EXPENSES				464.40	



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DATE PREPARED November 29/17
DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/27	Print Pro	Business cards			
		Invoice # 7397		111.87	
SUB-TOTALS:				111.87	
TOTAL AMOUNT OF EXPENSES					111.87

PAY DIRECT



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DATE PREPARED November 30/17
DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/22/17	Shaw Business		246.17		
		TV / phone + internet	48.59	197.58	
		PAY DIRECT			
			SUB-TOTALS:	48.59	
			246.17	197.58	
				TOTAL AMOUNT OF EXPENSES	246.17



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M.L.A. NAME Scott Johnston

DATE PREPARED December 5/17

FOR THE CONSTITUENCY OF St. James

DEC 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/01	The Winnipeg Jewish Review	Chanukah Banner - Ad		131.25	
PAY DIRECT					
SUB -TOTALS:				131.25	
TOTAL AMOUNT OF EXPENSES				131.25	



MLA EXPENSE CLAIM

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M.L.A. NAME Scott Johnston
FOR THE CONSTITUENCY OF St. James

DATE PREPARED December 12/17

DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	St. James Assiniboia 551 Ctr	Invoice 171217 - AMO		136.00	
PAY DIRECT					
			SUB-TOTALS:	136.00	
TOTAL AMOUNT OF EXPENSES				136.00	

