









Fiscal Year  
2017-2018

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED Apr. 28, 2017

FOR THE CONSTITUENCY OF St. James

MAY 03 2017

| Date (M/D)               | Vendor                 | Description of Purchase/Purpose                    | Office Space | Office Operation | Representation |
|--------------------------|------------------------|--|--------------|------------------|----------------|
| 04/11                    | Staples                | Office supplies                                    |              | 39.38            |                |
| 04/21                    | Canada Post            | envelopes, postage                                 |              | 8.44             |                |
| 04/21                    | Canada Post            | postage  |              | 9.87             |                |
| 04/26                    | Staples                | Office supplies                                    |              | 43.70            |                |
| 04/27                    | Silver Heights Florist | - Flowers for Vena Chiropractic<br>- Grand Opening |              |                  | 45.20          |
|                          |                        | Pay Direct   |              |                  |                |
| SUB-TOTALS:              |                        |  |              | 101.39           | 45.20          |
| TOTAL AMOUNT OF EXPENSES |                        |  |              | 146.59           |                |





**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED MAY 8/17  
FOR THE CONSTITUENCY OF ST. JAMES **MAY 09 2017**

| Date (M/D)               | Vendor    | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-----------|---------------------------------|--------------|------------------|----------------|
| 05/04                    | PC CALLUM | MB CERTIFICATES                 |              |                  | 55.00          |
|                          |           | Please Pay Direct.              |              |                  |                |
|                          |           |                                 |              |                  |                |
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|                          |           |                                 |              |                  |                |
|                          |           |                                 |              |                  |                |
| SUB -TOTALS:             |           |                                 |              |                  | 55.00          |
| TOTAL AMOUNT OF EXPENSES |           |                                 |              |                  | 55.00          |















