



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Feb. 27/18
FOR THE CONSTITUENCY OF St. James MAR 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/21	MANITOBA HYDRO		376.02		
			324.19*		

PAY DIRECT

**current charges*

	SUB-TOTALS:	324.19 376.02		
	TOTAL AMOUNT OF EXPENSES	376.02 324.19		



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M.L.A. NAME Scott Johnston DATE PREPARED Feb. 27/18
FOR THE CONSTITUENCY OF St. James MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/18	Deer Lodge Curling Club Ltd	- arena advertising		420.00	
PAY DIRECT					
SUB -TOTALS:				420. ⁰⁰	
TOTAL AMOUNT OF EXPENSES				420. ⁰⁰	



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M.L.A. NAME Scott Johnston DATE PREPARED November 29/17
FOR THE CONSTITUENCY OF St James DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
31/07	Print Pro	cd magnets			
		Invoice 7229		185.32	
SUB-TOTALS:				185.32	
TOTAL AMOUNT OF EXPENSES				185.32	

PAY DIRECT



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M.L.A. NAME Scott Johnston DATE PREPARED March 1, 2018
 FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	ROGERS - Wireless Service			109.08	
	(for MLA & CA)				
	PAY DIRECT				
SUB -TOTALS:				109.08	
TOTAL AMOUNT OF EXPENSES					\$109.08



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M.L.A. NAME Scott Johnston DATE PREPARED March 16, 2018
 FOR THE CONSTITUENCY OF St. James MAR 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/17	Canstar Community News	Invoice # D1137799		95.43	
		- Ad			
		PAY DIRECT			

SUB -TOTALS:	95.43
TOTAL AMOUNT OF EXPENSES	
	95.43



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M.L.A. NAME Scott Johnston DATE PREPARED February 21/18
 FOR THE CONSTITUENCY OF St. James

MAR 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/21	Printers	exclusive Ink cartridge Invoice #57606		429.35	
		PAY DIRECT			
SUB-TOTALS:				429.35	
TOTAL AMOUNT OF EXPENSES				429.35	



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M.L.A. NAME Scott Johnston DATE PREPARED March 2, 2018
FOR THE CONSTITUENCY OF St. James MAR 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/23	Shaw Business	TV / internet + phone	246.17 59.89	186.28	
PAY DIRECT					
SUB -TOTALS:			246.17 59.89	186.28	
TOTAL AMOUNT OF EXPENSES					246.17