LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Nov. 7/17

FOR THE CONSTITUENCY OF St. James

NOV 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6/17	PC Caucus - Meals				100.00
	(Please Pay Caucus)				
		SUB -TOTALS:			100.00
		TOTAL AMOUNT OF EXPENSES			100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED October 31/17

FOR THE CONSTITUENCY OF St. James

NOV 0 9 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~11/08~~ 10/23	Manitoba Hydro		180.66		

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED October 31/17

FOR THE CONSTITUENCY OF St. James

NOV 0 9 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	Shaw Business		~~246.43~~		
		TV / Phone & Internet	48.59	197.84	
		PAY DIRECT			
		SUB -TOTALS:	48.59 ~~246.43~~	197.84	
		TOTAL AMOUNT OF EXPENSES			246.43

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED November 8/17

FOR THE CONSTITUENCY OF St. James

NOV 0 9 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/06	Manitoba Filipino Business Council				
		1) Ticket for Gala November 10/17			150.00
		SUB -TOTALS:			150.00
		TOTAL AMOUNT OF EXPENSES			150.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED November 1, 2017

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	ROGERS - Wireless Service			109.08	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		109.08	
			TOTAL AMOUNT OF EXPENSES		$109.08

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED NOVEMBER 20/17

FOR THE CONSTITUENCY OF St. James

NOV 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/08	CANSTAR · COMMUNITY NEWS			92.93	
	D1135917	- Ad for Remembrance Day			
	Pay Direct				
		SUB -TOTALS:		92.93	
		TOTAL AMOUNT OF EXPENSES			92.93

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED November 24/17

FOR THE CONSTITUENCY OF St. James

NOV 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Manitoba Hydro		173.70		
		SUB -TOTALS:	173.70		
			TOTAL AMOUNT OF EXPENSES		173.70

PAY DIRECT