







MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Oct. 1/18

FOR THE CONSTITUENCY OF St. James

OCT 03 2018

| Date (M/D)               | Vendor                           | Description of Purchase/Purpose | Office Space | Office Operation   | Representation |
|--------------------------|----------------------------------|---------------------------------|--------------|--------------------|----------------|
| 09/06                    | Silver Heights                   | Foodfare                        |              |                    | 451.99         |
|                          | Joint St. James & Kirkfield Park | Constituency BBQ @              |              |                    |                |
|                          | Grants Old Mill                  |                                 |              |                    |                |
|                          |                                  |                                 |              |                    |                |
|                          |                                  |                                 |              |                    |                |
|                          |                                  |                                 |              |                    |                |
|                          |                                  | Pay Direct                      |              |                    |                |
|                          |                                  |                                 |              |                    |                |
|                          |                                  |                                 |              |                    |                |
|                          |                                  |                                 |              |                    |                |
|                          |                                  |                                 |              |                    |                |
|                          |                                  |                                 |              |                    |                |
|                          |                                  |                                 |              | SUB-TOTALS: 451.99 |                |
| TOTAL AMOUNT OF EXPENSES |                                  |                                 |              |                    | 451.99         |

























