LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED June 26, 2019

FOR THE CONSTITUENCY OF St. James

JUL 0 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/19	Canstar Community News	- Ad			
	Grad Split Bill			98.58	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ 98.58	$
		TOTAL AMOUNT OF EXPENSES		$ 98.58	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED June 26, 2019

JUL 0 2 2019

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/12	Canstar Community News	– Ad			
	Fathers Day Bill Split			98.58	
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$	$ 98.58	$
		TOTAL AMOUNT OF EXPENSES			$ 98.58

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED June 26, 2019

FOR THE CONSTITUENCY OF St. James

JUL 0 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/12	The Winnipeg Jewish Review				
	Banner Ad for Sharvout for June 2019			131.25	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ 131.25	$
			TOTAL AMOUNT OF EXPENSES		$ 131.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED June 26, 2019

FOR THE CONSTITUENCY OF St. James

JUL 0 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~07/09~~	Manitoba Hydro		142.09		
6/21					
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ 142.19	$	$
		TOTAL AMOUNT OF EXPENSES		$ 142.09	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED June 26, 2019

FOR THE CONSTITUENCY OF St. James

JUL 0 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				279.08*	
06/23	Shaw Business	- TV, Phone & Internet	~~279.75~~		
		- - - PAY DIRECT - - -			

*current charges

SUB -TOTALS:	~~$279.75~~	$279.08	$
TOTAL AMOUNT OF EXPENSES			$ ~~279.75~~ 279.08

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF St. James

JUL 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Invoice			98.58*	
06/26	Canstar Community News			~~93.89~~	
	Canada Split Bill Ad				
06/26	Canstar Community News			299.52	
	Free BBQ Split Bill Ad ;			~~285.26~~	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ 398.10	$
			TOTAL AMOUNT OF EXPENSES		$ 398.10

* plus GST

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED July 4, 2019

JUL 16 2019

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/01	Benchmark Advertising Ltd.				
	1 - Bench Rental			173.25	
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$	$ 173.25	$
		TOTAL AMOUNT OF EXPENSES			$ 173.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED July 4, 2019

FOR THE CONSTITUENCY OF St. James

JUL 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/18	St. James Assiniboia 55+ Centre				
	Business Card size Ad July/August Invoice			68.00	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ 68.00	$
			TOTAL AMOUNT OF EXPENSES		$ 68.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED July 17, 2019

FOR THE CONSTITUENCY OF St. James

JUL 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/17	Printers Xclusive		~~136.53~~	136.53	
	2 cartons letter size paper				
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$ ~~136.53~~	$ 136.53	$
		TOTAL AMOUNT OF EXPENSES		$ 136.53	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED July 18, 2019

FOR THE CONSTITUENCY OF St. James

JUL 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/27	Shoppers Drug Mart - office supplies			19.37	
07/18	Shoppers Drug Mart - roll of regular stamps			94.50	
	PAY DIRECT				
		SUB -TOTALS:	$	$ 113.87	$
		TOTAL AMOUNT OF EXPENSES		$ 113.87	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED July 1, 2019

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	ROGERS - Wireless service for MLA & CA			112.59	
	PAY DIRECT				
		SUB -TOTALS:		112.59	
			TOTAL AMOUNT OF EXPENSES		112.59

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED July 16, 2019

JUL 16 2019

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Food Fare joint Constituency BBQ				$489.28
	Pay Direct				
		SUB -TOTALS:			$489.28
			TOTAL AMOUNT OF EXPENSES		$489.28

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED July 25, 2019

FOR THE CONSTITUENCY OF St. James

JUL 2 9 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/23	Manitoba Hydro		145.26		
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$ 145.26	$	$
		TOTAL AMOUNT OF EXPENSES			$ 145.26