

M.L.A. NAN	1E	Scott Johnston		DATE PR	EPARED _	Februa	ry 16, 2021
FOR THE (	CONSTITUENCY	OF Assiniboia					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation ,
2/16	BELL MOBILITY	Y - Wireless service for MLA & C	A			53.50	
						0,70	
	PA	Y DIRECT					
					is in		
			SUB -T	OTALS:		53.50	)
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50



L.A. NA		SCOTT JOHNSTON	DATE PI	REPARED _	February	10, 2021
R THE	CONSTITUENC	Y OF ASSINIBOIA			MAR 0 4 20	021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
1/31	Shaw Business	- phone		\$151.03	151.03	
			Green Towns			1-2
		PAY DIRECT				, selection of
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DOM MILES						
				11.		
			211.2	2011		
			SUB -TOTALS:	\$ \$151.03	\$ 151.03	\$
			TOTAL	AMOUNT OF E	XPENSES \$	\$151.03



Date (M/D)	Vendor	Description of Purchase/Purpos	se .	Office Space	Office Operation	Representation
2/8	Winnipeg Out	door Marketing Group Inc.,				
	1 - Recycle B	ox Advertising				
, e					\$157.50	
	325.1					
		PAY DIRECT				
		- Trivers Sugar 4.7401 Massa				
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			SUB -TOTALS:	\$	\$ \$157.50	\$



DR THE	CONSTITUENCY OF ASSINIBO	A DATE PI	4.5.1		0 4 2021
Date (M/D)	Vendor Description of Purchase/Po	urpose	Office Space	Office Operation	Representation
10/1	ASSINIBOINE MEMORIAL CURLING CLUB				
	Invoice for 2020/2021				
inclu.	Billboard & Website Advertising			\$241.50	
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i Thi		J. Lieban Collection			
		SUB -TOTALS:	\$	\$ \$241.50	\$
		TOTAL	AMOUNT OF E	EXPENSES S	\$241.50



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Progressive Conservative Caucus			
	Flag . St. James-Assinibilia Optimist			\$37.21
	Prophan Field			
14-1	- Grand Re-opening			ana.
	PAY DIRECT			
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			01	Auto Constitution
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			3.00	
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100	Carry Deal Sets and S	18 m	V14	Jehr Ip.
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			and the same	industrial and the second
Alvie		-1 11		
	SUB -TOTALS:	\$	\$	\$ \$37.21

#### **MLA EXPENSE CLAIM**

#### CONSTITUENCY ALLOWANCE

Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representatio
2/13	Canstar Community News - Advertising			
	Louis Riel Day Split Bill - Ad		\$101.09	W man
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			90	
	PAY DIRECT	-0 1752   Last 1773   -1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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	SUB -TOT.	ALS: \$	\$ \$101.09	\$



Vendor Shaw Business	Description of I	manust.			Office Space \$202.67	Office Operation	Representatio
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			sı	JB -TOTALS:	\$ <del>\$202.67</del>	\$ 202.67	\$
					SUB -TOTALS:	SUB -TOTALS: \$=\$202.67	



M.L.A. NA	AME	SCOTT JOHNSTON	DATE PR	REPARED	March :	3, 2021
FOR THE	CONSTITUENCY	OF ASSINIBOIA			MAR 0 9	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising Ltd.				
	2 bus bench rent	als Ad				
	-				\$357.00	
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79.65					1.1.1.1	
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		PAY DIRECT			100	
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			SUB -TOTALS:	\$	\$ \$357.00	\$
			TOTAL	AMOUNT OF E	EXPENSES \$	\$357.00



Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Progressive Conservative Caucus			
Top	Flag . St. James-Assinibilia Optimist		Jan 1	\$37.21
9	Proplan Field	1.11		
	- Grand Ro-opening			Part of the state
	PAY DIRECT			
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2.0				
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		<u> </u>		
	SUB -TOTALS:	\$	\$	\$ \$37.21



M.L.A. NA	ME SCOTT JOHNSTON	DAT	E PREPARED _	March 3	
FOR THE	CONSTITUENCY OF ASSINIBOIA			MAR	0 9 2021
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/7	STAPLES - Office Supplies		<del>-\$52.69</del>	52.69	
10/15	Canadian Tire - Office Supplies	14.1	\$59.86	59.86	
10/19	STAPLES - Office Supplies		_\$37. <del>27</del>	37.27	1 11
10/30	STAPLES - Office Supplies		-\$49.80	49.80	
1/27	STAPLES - Office Supplies		<del>-\$63.88</del>	63.88	
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		SUB -TOTA	LS: \$ \$263.50	\$ 263.50	\$
		то	OTAL AMOUNT OF E	XPENSES \$	\$263.50



OR THE	CONSTITUEN	CY OFASSINIBOIA				MAR 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
12/30	PRINTERS X	CLUSIVE				
	1 2			\$511.73	511.73	
	Cyan Toner fo	or Xerox C405, printer paper			711	
dele e			Total			Basis Taranga
	7	PAY DIRECT	. dad		4	
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			SUB -TOTALS:	\$ \$511. <del>7</del> 3	\$ 511.73	\$
				AMOUNT OF E	XPENSES \$	\$511.73



-				•		AR 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
2/28	Shaw Busines	ss - Phone		-\$151.03	151.03	
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		PAY DIRECT		L.L.		
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					11.00	200
			SUB -TOTALS:	\$ \$151.03	\$151.03	\$



Date (M/D)	Vendor	Description of Purchase/Purpos	Se	Office Space	Office Operation	Representation
3/6	CANSTAR C	OMMUNITY NEWS			A LI MATERIAL MATERIAL	
	International \	Women's Day Split Bill				4.00
- 42				- 18	\$101.09	
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			SUB -TOTALS:	\$	\$ \$101.09	\$



M.L.A. NAME SCOTT JOHNSTON  FOR THE CONSTITUENCY OF ASSINIBOIA		SCOTT JOHNSTON	DATE	PREPARED	March 10, 2021	
					MAR 2 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
3/8	Winnipeg Out	tdoor Marketing Group Inc.				
	Advertising -	one recycle box			\$157.50	m - 18. 8 1
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		PAY DIRECT		lad la	1.1.1.1.	Tuburta 1.15
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			SUB -TOTALS	S: \$	\$ \$157.50	\$
			тоти	AL AMOUNT OF E	XPENSES \$	\$157.50



M.L.A. NAME		Scott Johnston		DATE PREPARED March 16, 2021		16, 2021	
FOR THE CONSTITUENCY OF Assiniboia							
Date (M/D)	Vendor	Description of Purchase/Purpos	e	1	Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA & CA	\			53.50	
	***************************************		<del></del>			30.03	
	PA	Y DIRECT					
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					75-6 11 p	J.	
		SUB -T	OTALS:		53.50		
			TOTAL AMOUNT OF EXPENSES			XPENSES	\$ 53.50

# Fiscal Year 2020-2021

W.L.A. S NA	NVIE	Scott Johnston		JATEPR	EPAKED _	iviarci	1 11, 2021
FOR THE C	CONSTITUENCY	OF Assiniboia				APR 0 7	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/9/	AccentFrame.co	m - Framing Photo	of a	ueen		163.83	\$163.83
	— P/	AY DIRECT	4				
		DINLECT	-				
			1				:
							_
			SUB -T	OTALS:		163.83	\$163.83
				TOTAL	AMOUNT OF E	XPENSES	\$163.83