



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED April 8, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

APR 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	SHAW BUSINESS	- Phone			
			\$151.03	151.03	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$ 151.03	\$ 151.03	\$
TOTAL AMOUNT OF EXPENSES				\$	\$151.03



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED April 1, 2022
 FOR THE CONSTITUENCY OF ASSINIBOIA APR 1 2 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23 4/22	SHAW Business	- TV & Internet			
			\$193.71	193.71	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$193.71	\$ 193.71	\$
TOTAL AMOUNT OF EXPENSES				\$	\$193.71



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

APR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	MANITOBA HYDRO		\$205.61		
		--- PAY DIRECT ---			
SUB -TOTALS:			\$ \$205.61	\$	\$
TOTAL AMOUNT OF EXPENSES				\$	\$205.61



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 5, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

APR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/4	DEL Communications				
	Assiniboia Chamber of Commerce Directory				
	Invoice			\$315.00	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 315.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$315.00



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ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

APR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Winnipeg Outdoor Marketing Group Inc.				
	1-Recycle Box - Ad				
	Invoice			\$157.50	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ \$157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$157.50