



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Scott Johnston DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF Assiniboia

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Lakeview Resort	Meals - Legislative Business			\$264.73
9/21	Lakeview Resort	Meeting Room		\$25.84	
	PAY DIRECT				
SUB -TOTALS:				\$25.84	\$264.73
TOTAL AMOUNT OF EXPENSES					\$290.57



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED September 13, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	SHAW Business	- Phone		151.03	
	Invoice		\$157.32		
		--- PAY DIRECT ---			
SUB -TOTALS:			\$ 157.32	\$ 151.03	\$
TOTAL AMOUNT OF EXPENSES				\$ 151.03	\$ 157.32



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 19, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	CANSTAR Community News				
	Thanksgiving Ad				
	Invoice			\$136.51	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 136.51	\$
TOTAL AMOUNT OF EXPENSES					\$ 136.51



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	Manitoba Hydro				
			\$111.76		
		--- PAY DIRECT ---			



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	Winnipeg Outdoor Marketing Group Inc.				
	1-Recycle Box - <i>Ad</i>		-\$168.00-	<i>\$168.00</i>	
	Invoice				
	--- PAY DIRECT ---				
SUB -TOTALS:			-\$168.00	<i>\$168.00</i>	\$
TOTAL AMOUNT OF EXPENSES					\$ \$168.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 26, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	Pegasus Media				
		Lifestyle Ad Issue #244 October 2022			
		Invoice		\$393.75	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 393.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$393.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 24, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	St. James Assiniboia 55+ Centre				
		Advertising in issues October - December 2022			
				\$86.40	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 86.40	\$
TOTAL AMOUNT OF EXPENSES				\$	\$86.40



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED November 1, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

NOV 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising Inc.				
	6 bus bench rentals				
	Invoice			\$1,071.00	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 1,071.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$1,071.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED November 3, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

NOV 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	SHAW Business	- TV & Internet			
			\$154.50	199.28	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$154.50	\$ 199.28	\$
TOTAL AMOUNT OF EXPENSES				\$	\$154.50 199.28



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED November 16, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

NOV 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	MANITOBA HYDRO		\$181. ⁶⁹ 96 *		
		--- PAY DIRECT ---			
			SUB -TOTALS:	\$ 181. ⁶⁹ 96	\$
				TOTAL AMOUNT OF EXPENSES	\$ 181. ⁶⁹ 96

* current charges

