



Fiscal Year
2023-2024

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED June 2, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JUN 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1					
	Benchmark Advertising Ltd.	- busbench Ad			
	Invoice			\$892.50	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 892.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$892.50



Fiscal Year
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MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED June 5, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JUN 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	PRINT PRO				
	INVOICE	for letterhead & envelopes		1,893.92	
		-----PAY DIRECT-----			
SUB -TOTALS:				\$ 1,893.92	
TOTAL AMOUNT OF EXPENSES				\$ 1,893.92	



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED June 5, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JUN 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	PC CAUCUS - MEALS	<i>re legislative business</i>			\$200.00
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$	\$ 200.00
TOTAL AMOUNT OF EXPENSES				\$	\$ 200.00



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED May 30, 2023
FOR THE CONSTITUENCY OF ASSINIBOIA JUN 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23	Shaw Business	- TV & Internet		\$201.55	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 201.55	\$
TOTAL AMOUNT OF EXPENSES				\$ 201.55	



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED June 5, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JUN 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	PRINTERS XCLUSIVE			\$1,514.66	
	PRINTER INK, <i>Imaging unit</i>				
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 1,514.66	\$
TOTAL AMOUNT OF EXPENSES				\$	\$1,514.66



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED June 1, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JUN 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/29	Winnipeg Outdoor Marketing Group Inc.				
	1-recycle box rental - Ad			\$168.00	
	Invoice ✓				
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 168.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$168.00

