\$214.09

TOTAL AMOUNT OF EXPENSES



		Scott Johnston	DATE PR	DATE PREPARED _		March 29, 2023		
		Y OFAssiniboia			MAY 1 012023			
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation		
3/29	Voice Design -	Graphic Design Services: MLA G	Froup Ad Set-ups		\$214.09			
						,		
300					7			
					1			
					9			
= 14								
			SUB -TOTALS:		\$214.09			



M.L.A.'s NAME		Scott Johnston		PREPARED _	March 29, 2023		
FOR THE	CONSTITUEN	ICY OF Assiniboia				MAY 1 0 20	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
3/29	Voice Design	- Graphic Design Services			\$22.31		
						,	
			SUB -TOTALS	S:	\$22.31		
			тот	AL AMOUNT OF E	EXPENSES	\$22.31	



M.L.A. NAN	ЛE	SCOTT JOHNSTON		DATEPR	REPARED _	May 2,	, 2023
FOR THE (CONSTITUENCY	Y OF ASSINIBOIA				MAY 2 4	2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/1	DEL Communica	ations					
	Invoice						
	Assiniboina Cha	amber of Commerce Directory Ac	d			\$315.00	
					-		
		PAY DIRECT					
					F 104.2		
		Aspaj ir g					
	1991 - N. 1919 8	The state of the s					
145 111		recovery of the state of the st					
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ajru -							
1 111							
							li,
			SUB -T	OTALS:	\$	\$ \$315.00	\$
				TOTAL	AMOUNT OF E	EXPENSES \$	\$315.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME SO		SCOTT JOHNSTON		DATE PREPARED _		May 2, 2023	
FOR THE CONSTITUENCY OF ASSINIBOIA						MAY 2	2 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/1	Renchma	ark Advertisina					
	001111110	rk Advertising - busbench Ad	d				
1/4	Invoice	Le grampion				\$892.50	
		PAY DIRECT					
						-	
,							
			T				
			SUB -T	OTALS:	\$	\$ \$892.50	\$
			(.4	TOTAL	AMOUNT OF E	XPENSES	892.50



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED April 24, 2023			, 2023				
FOR THE C	CONSTITUENCY	OF ASSINIBOIA				MAY 2	4 2023			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation			
4/23	SHAW BUSINES	ss - TV & antenno	+							
	4				\$201.55	201.55				
	i di									
This limb		arte i em va di ancidita di			56-11118					
:: M#45=		PAY DIRECT	Tylik Tylik							
						Openional Date	19/19/40/11			
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					111					
						<u> </u>				
			-111111							

-										
	<u> </u>									
			SUB -	TOTALS:	\$201.55	\$201.55	\$			
		TOTAL AMOUNT OF EXPENSES \$ \$201.55								



MLA EXPENSE CLAIM

CONSTIT	TUENCY	ALL	.OW	ANCE

M.L.A. NAME SCOTT JOHNSTON		HNSTON	DATE PREPARED			April	April 24, 2023	
FOR THE	CONSTITUENC	CY OF	ASSINIBOIA	-			MAY	2 4 2023
Date (M/D)	Vendor	Description of	of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/24	PRINTERS XC	LUSIVE _ /	omputer ass.	istano	P			
	1			<i>co jarj</i> c		-\$133.28	133.88	
							100 2000 1000	
		DAVI	DIRECT					
		FAT L	JIKECT					
	10							
								-
								- 6
						-	18 11	
				SUB -T	OTALS:	\$ \$133.28	\$ 133. 28	\$ \$
					TOTAL	AMOUNT OF E	XPENSES	\$133.28



M.L.A. NAME		Scott Johnston		DATE PREPAREDM		May	ay 16, 2023	
FOR THE	FOR THE CONSTITUENCY OF Assiniboia							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/16	BELL MOBILIT	Y - Wireless service for CA				21.40		
	Substitution of the second							
	2							
		PAY DIRECT						

0								
9			SUB -T	OTALS:		21.40		
				TOTAL	AMOUNT OF E	XPENSES	\$21.40	