



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson

DATE PREPARED Feb. 12, 2017

FOR THE CONSTITUENCY OF Interlake

FEB 13 2017

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of _____ | For the month of _____ | For the month of _____ |
|----------------|--------|-------------------------|------------------------|------------------------|------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | \$ | \$ | \$ |
| Totals: | | | | \$ | \$ |

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>Jan</u> | For the month of _____ | For the month of _____ |
|-------------------------|---------------|---------------------------------------|-----------------------------|------------------------|------------------------|
| 01/23 | CANADIAN TIRE | CONSUMABLE HOUSEHOLD ITEM | 79.09 | | |
| 01/13 | SAVE-ON-FOODS | GROCERIES | 125.93 | | |
| * 01/17 | SHOPPERS | GROCERIES, CLEANING SUPPLIES | 117.83 97.11 | | |
| 01/20 | WALMART | GROCERIES | 20.36 | | |
| 01/17 | WALMART | GROCERIES | 14.60 | | |
| * 01/19 | SAFEWAY | GROCERIES, CLEANING SUPPLIES | 19.30 22.30 | | |
| 01/05 | COSTCO | GROCERIES, CONSUMABLE HOUSEHOLD ITEMS | 180.56 | | |
| 01/10 | SAVE-ON-FOODS | GROCERIES | 68.80 | | |
| | | | 608.75 | | |
| * less ineligible items | | | \$ 626.47 | \$ | \$ |
| Totals: | | | | \$ 608.75 | \$ 626.47 |

| | |
|-------------------------------|-----------|
| Total Residence Expenses | \$ |
| Total Living Expenses | \$ 608.75 |
| TOTAL EXPENSES CLAIMED | \$ 608.75 |



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson

DATE PREPARED February 11th, 2017

FOR THE CONSTITUENCY OF Interlake

FEB 13 2017

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of Feb | For the month of _____ | For the month of _____ |
|------------|------------------------|----------------------------|-----------------------|------------------------|------------------------|
| 02/01 | City Of Winnipeg | Monthly TIPP Payment | 320.00 | ✓ | |
| 02/01 | Akman Management | Condo Fees | 781.47 | 781.47 ✓ | |
| 02/10 | Manitoba Hydro | Winnipeg Condo | 15.29 | | |
| 02/01 | Akman Management | Parking | 55.00 | ✓ | |
| 2/3 | Caisse Financial Group | Interest on Condo Mortgage | 186.07 | * | |
| | | | \$ 1249.00 | * | |
| | | | \$ 1357.83 | | |
| | | | Totals: | | \$ 1249.00 |

* maximum

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of _____ | For the month of _____ | For the month of _____ |
|------------|--------|-------------------------|------------------------|------------------------|------------------------|
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | \$ | \$ | \$ |
| | | | Totals: | | \$ |

| | |
|-------------------------------|----------------------------------|
| Total Residence Expenses | \$ 1249.00 1357.83 |
| Total Living Expenses | \$ 1249.00 |
| TOTAL EXPENSES CLAIMED | \$ 1357.83 |