### **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAM	ME Derek Johr	nson	DATE PREPARED December 2, 2018				
FOR THE C	CONSTITUENCY	_		EC 0	3 2018		
	Aut	horized Temporary Residence Expenses		_			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	For the month of		
		*					
			*				
	8						
•			\$ \$		\$		
			Totals:		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novembe	For the of		For the month of	
11/22	Meals x 3 PE	RSIEM	\$34.40				
11/23	Meals x 1		\$7.85				
11/26	Meals x 3	ERDIEM	\$34.40				
11/27	Ivieais X 3	il	\$34.40				
11/28	Meals x 3	И	\$34.40				
11/29	Meals x 3	и	\$34.40				
11/30	Meals x 2	11	\$17.70				
					T.		
			\$ \$197.55	\$		\$	
			Totals: \$		\$ 197.	197.55	

Total Residence Expenses

**TOTAL EXPENSES CLAIMED** 

Total Living Expenses

\$

\$

\$

197.55

197.55

268.35 2

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			DATE PREPARED December 2, 2018			
FOR THE CONSTITUENCY OF Interlake			=	DEC	0 3 7	2018
	Aut	thorized Temporary Residence Expenses			2-2	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of			For the month of
			S			*
			16			
14						-
			\$	\$	1	\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novemb <b></b>	For the of	month	For the month of
11/1	Meals x 3 PE	ER OIEM	\$34.40			
11/5	Meals x 8 2	BuDX	<del>\$34.40</del> <b>24</b> .	55		
11/6	Meals x 3	м	\$34.40			
11/7	Meals x 2	o L	\$17.70			
11/8	Meals x 3	RDIEM	\$34.40			
11/9	Meals x 1		\$9.85			Pa I
11/19	Meals x 3 P	ER DIEM	\$34.40			
11/20	Meals x 3	11	\$34.40			
11/21	Meals x 3	u	\$34.40			
			\$ -\$268.35	\$		\$
			Totals:		\$ 268.	35 258.50
		-				
Total Residence Expenses \$						
			Total Living Evnances		•	069 05

**TOTAL EXPENSES CLAIMED** 



M.L.A. NAME

Derek Johnson

FOR THE CONSTITUENCY OF Interlake

## **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

DATE PREPARED November 26, 2018

NOV 3 0 2018

Authorized Temporary Residence Expenses								
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novemba	For the of	month	For the month of	
11/9	Caisse - Interes	st on Mortgage Payment		\$303.59				
11/23	Caisse - Interes	st on Mortgage Payment		\$303.15				
				245.71*	4			
JV /	V Dalla ma a manai mina				\$		\$	
* Balance remaining				Totals: \$		245.71 -606.74		
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of	
	1							
					2			
		***************************************		\$	\$		\$	
				Totals:		\$		
						\$	245.71	
				Residence Expense	606.74			
				Living Expenses	245.71			
			TOT	AL EXPENSES C	606.74			

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAME Derek Johnson				DATE PREPARED December 4, 2018			
FOR THE C	CONSTITUENCY			D	ĒC n	7 2018	
Authorized Temporary Residence Expenses					U	LC U	2010_
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>Decemb</u>	For the of	For the month of	
12/3	City Of Winnipe	g - Monthly TIPP Payment		\$269.71			
12/3	Akman Manage	ment - Condo Fees * PARICING		\$773.95			
							-
*							
				\$ 1,043.66	\$		\$
				Totals:	,	\$	1,043.66
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of
							3
					,		
		***************************************					
				\$	\$		\$
				Totals:		\$	
			Total Residence Expenses \$ 1,043.6			1,043.66	
			Total Living Expenses \$				
			TOTAL EXPENSES CLAIMED \$ 1,043.66				1,043.66

M.L.A. NAME

Derek Johnson

### **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

DATE PREPARED December 6, 2018

FOR THE CONSTITUENCY OF Interlake			DEC 0 7 2018				
	Aut	thorized Temporary Residence Expenses				T	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month For t of of		e month	For the month of	
	1						
			\$	\$		\$	
			Totals:		\$	ž.	
	Au	thorized Living Expenses		T		r =	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novemba	For the	month	For the mont of	
11/8	Metro Cleaners	- Dry Cleaning	\$40.12				
11/28	Metro Cleaners	- Dry Cleaning	\$29.95				
11/5	Safeway - Groce	eries	\$79.22				
11/9	Canadian Supe	r Store - groceries	\$113.74				
11/16	Canadian Supe	r Store - groceries	\$82.650				
11/21	Canadian Supe	r Store - groceries	\$69.92	-	8		
11/26	Walmart - groce	ries	\$39.54	-			
11/27	Costco - Grocer	ies	\$38.43	-			
		-	327.95*	*			
Date 1	and + man	ahan	\$ \$493.23	\$		\$	
Returned to Member Balance remaining		Totals:		\$ 493	23 327.95		
		_	otal Residence Expens	es	\$		

Total Residence Expenses

**TOTAL EXPENSES CLAIMED** 

Total Living Expenses

\$

\$

302.71

# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			_ DATE PREPARED	December 9, 2018			
FOR THE CONSTITUENCY OF Interlake				DEC 1 1		2018	
Date (M/D)	VENDOR	horized Temporary Residence Expenses  DESCRIPTION OF PURCHASE	For the month of Decemb <b></b>	For the month of		For the month of	
12/7	Caisse - Interest	on Mortgage	\$302.71				
	RINGUEL ET						
			2				
	May 1						
A	773 471 <b>3</b> 1 - 5 - 1		841.34 *				
* B	MAMO 101	naining	\$ _302.71	\$		\$	
~ 0	and it is	· iouviti ig	Totals:	\$		341.34 - <del>302.7</del> 1	
	Au	thorized Living Expenses		T			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the mont of		For the month of	
		<u> </u>					
	10					-	
						,	
		Fig. 10 10 1 - 1 1 - 1 1 - 1 1 1 - 1 1 1 - 1 1 1 - 1	A red season of a				
	59	a.	-				
		<u> </u>					
			\$	\$		\$	
			Totals:		\$		
		Г	Total Residence Expense	es	\$	341.34 -302.71	
			Total Living Expenses \$			011 211	

**TOTAL EXPENSES CLAIMED**