\$

\$

Total Living Expenses

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	ME Derek John	ison	_ DATE PREPARED	June 23,	2018	
FOR THE C	CONSTITUENCY	_		IUL -	4 2018	
	Aut	horized Temporary Residence Expenses		•	, or	1 2010
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the	month	For the month of
6/8	Caisse - Interest	t on Mortage payment	\$176.60			
6/22	2 Caisse - Interest on Mortgage payment		\$176. 60 32	1.		
6/2 <mark>\$</mark>	Manitoba Hydro	- Winnipeg Condo	\$33.28		41	
			a37.7/1	7		
X	BALANIA	emaining	\$ _386.48	\$		\$
P.	saure n	a moon so sig	Totals:		\$	237.71 386.48
	Aut	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
,						
			\$	\$		\$
			Totals:		\$	
		-				237.71
			Total Residence Expense	25	\$.	386.48



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ME Derek Johr	ison	DATE PREPARED	July 4, 2	.018	
FOR THE C	CONSTITUENCY	OF Interlake	=	Jl	JL - 9	2018
	Aut	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July of			For the month of
7/3	City Of Winnipe	g - Monthly TIPP Payment	\$275.00			
7/3	Akman Manage	ment - Condo Fees and Parking	\$764.29			
		,				
			\$ 1,039.29	\$	_	\$
			Totals:		\$	1,039.29
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
	,					

Total Residence Expenses	\$ 1,039.29
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,039.29

\$

\$

\$

Totals:

\$



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	1E Derek Johr	nson	_ DATE PREPARED	July 1, 20	018	
FOR THE C	CONSTITUENCY	20 00 10 100 200 Marie Peter	-		JUL	- 4 2018
	Au	thorized Temporary Residence Expenses		T		T
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
	3 192	7.4				
		15/10		8		
	,					
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the of	month	For the month of
6/4	Meals x 3		\$34.40			10

	74	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f_June	For the of	month	For the month of
6/4	Meals x 3			\$34.40			
6/5	Meals x 3			\$34.40	(9		
6/6	Meals x 3			\$34.40			
6/7	Meals x 3	Meals x 3		\$34.40			
6/11	Meals x 3			\$34.40			
6/12	Meals x 3			\$34.40			
6/13	Meals x 3			\$34.40			
6/14	Meals x 3			\$34.40			
6/18	Meals x 2			\$26.55			
			\$	\$301.75	\$		\$
			To	tals:		\$ 301	.75

Total Residence Expenses	\$
Total Living Expenses	\$ 301.75
TOTAL EXPENSES CLAIMED	\$ 301.75

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			DATE PREPARED	RED July 1, 2018		
FOR THE C	CONSTITUENCY	OF Interlake thorized Temporary Residence Expenses	_		JÚL	_ 4 2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
791	2 1					
		11/4		3		
				S		
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses	. V			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the of	month	For the month of
6/19	Meals x 3		\$34.40 •			
					- 41	

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/19	Meals x 3		\$34.40 •		
6/20	Meals x 3		\$34.40 •	100	
6/21	Meals x 2		\$26.55		V V
6/25	Meals x 2		\$17.70 ,		
6/27	Superstore - groceries		\$1 61.35 158	.20	
6/22	Superstore - gro	oceries	\$111.97 .		
6/12	Metro Cleaners	- Dry cleaning	\$19.78		
6/19	Safeway - groce	eries	\$36.58		
6/15	Superstore - gro	oceries	\$140.05 13	4.24.	
			\$ \$582.78	\$	s

* balance remaining

Total Residence Expenses	\$ 482 15	
Total Living Expenses	\$ 582.78	
TOTAL EXPENSES CLAIMED	\$ -582.78 482.	25

\$ 582.78 482.25