



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF Interlake

MAY 29 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
* 5/28	Manitoba Hydro		\$23.86		
** 5/25	Caisse - Interest on Mortgage Payment		-\$176.87		
			60.56		
			60.56		
			\$ 200.73	\$	\$
			Totals:	\$	60.56 200.73

* Returned to Member
** Balance remaining

Authorized Living Expenses

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

Total Residence Expenses	\$	60.56 200.73
Total Living Expenses	\$	
TOTAL EXPENSES CLAIMED	\$	60.56 200.73



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 4, 2018

FOR THE CONSTITUENCY OF Interlake

JUN 05 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May <i>June</i>	For the month of _____	For the month of _____
6/1	City Of Winnipeg	Monthly TIPP Payment	\$283.00		
6/1	Akman Management	Condo Fees and Parking	\$764.29		
			\$ 1,047.29	\$	\$
Totals:				\$	1,047.29

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,047.29
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,047.29



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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M.L.A. NAME Derek Johnson DATE PREPARED June 3, 2018

FOR THE CONSTITUENCY OF Interlake

JUN 05 2018

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>May</u>	For the month of _____	For the month of _____
5/1	Meals x 3	<i>per diem</i>	\$34.40		
5/7	Meals x 3	'	\$34.40		
5/8	Meals x 3	"	\$34.40		
5/9	Meals x 3	"	\$34.40		
5/10	Meals x 3	"	\$34.40		
5/14	Meals x 3	"	\$34.40		
5/15	Meals x 3	"	\$34.40		
5/16	Meals x 3	"	\$34.40		
5/17	Meals x 3	"	\$34.40		
\$ \$309.60			\$	\$	\$
Totals:				\$ 309.60	

Total Residence Expenses	\$
Total Living Expenses	\$ 309.60
TOTAL EXPENSES CLAIMED	\$ 309.60



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED June 3, 2018

FOR THE CONSTITUENCY OF Interlake

JUN 05 2018

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>May</u>	For the month of _____	For the month of _____
5/22	Meals x 3	<i>per diem</i>	\$34.40		
5/23	Meals x 3	"	\$34.40		
5/24	Meals x 3	"	\$34.40		
5/28	Meals x 3	"	\$34.40		
5/29	Meals x 3	"	\$34.40		
5/30	Meals x 3	"	\$34.40		
5/31	Meals x 3	"	\$34.40		
5/11	Canadian Superstore - Groceries		\$109.86		
5/15	Safeway - Groceries		\$53.66		
\$			\$404.32	\$	\$
Totals:				\$	\$404.32 401.17

* minus pickup fee

Total Residence Expenses	\$ 401.17
Total Living Expenses	\$ 404.32
TOTAL EXPENSES CLAIMED	\$ 404.32 401.17



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ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED June 3, 2018

FOR THE CONSTITUENCY OF Interlake

JUN 05 2018

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>May</u>	For the month of _____	For the month of _____
5/22	Safeway - Groceries		\$45.69		
5/28	Safeway - Groceries		\$36.81		
			73.23*		
			\$ 82.50	\$	\$
Totals:				\$ 82.50	73.23

**Balance remaining*

Total Residence Expenses	\$ 73.23
Total Living Expenses	\$ 82.50
TOTAL EXPENSES CLAIMED	\$ 82.50 73.23