

Fiscal Year **2018-2019**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NA	ME Derek Johr	nson	_ DATE PREPARED	May 1, 2	018	
FOR THE	CONSTITUENCY	365-00	_		MAY O	8 2018
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
				,		
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the of	month	For the month of
4/3	Meals x 3		\$34.40			11
4/4	Meals x 3		\$34.40	,		
4/5	Meals x 3		\$34.40			
4/8	Meals x 1 _	Dinney	\$16.70			
4/9	Meals x 3	1	\$34.40			
4/10	Meals x 3		\$34.40			
4/11	Meals x 3		\$34.40			
4/12	Meals x 3		\$34.40			
4/13	Meals x 3		\$34.40			
·			\$ \$291.90	\$		\$

Total Residence Expenses	\$
Total Living Expenses	\$ 291.90
TOTAL EXPENSES CLAIMED	\$ 291.90

Totals:

\$ 291.90



M.L.A. NAME

Fiscal Year 2018-2019

Derek Johnson

MLA EXPENSE CLAIM LIVING ALLOWANCE

DATE PREPARED May 1, 2018

FOR THE	CONSTITUENCY	OF Interlake		N	1AY 08	2018
	Aut	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For th of	e month	For the month of
			The state of the s	1		
				1		
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses		_		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the	month	For the month of
4/17	Meals x 3		\$34.40			
4/18	Meals x 3		\$34.40			
4/19	Meals x 3	<u> </u>	\$34.40			
4/23	Meals x 3		\$34.40			
4/24	Meals x 3		\$34.40			
4/25	Meals x 3		\$34.40			
4/26	Meals x 2 · 🧗	paklast, Lunch	\$17.70			
4/30	Meals x 2 - L	unch Dinner	\$26.55			
4/6	Canadian Supers	store - Groceries	*119.42	*		
	nimu a side		\$ \$370.07	\$		\$
× /	ninus pich	- up gue	366.92 Totals:		\$_370.6	7 366.92

Total Residence Expenses	\$ 364 02
Total Living Expenses	\$ _37 0.07
TOTAL EXPENSES CLAIMED	\$ -370.07 36b.92

\$_370.07 366.92



4/20

4/27

4/19

4/26

Fiscal Year 2018-2019

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M.L.A. NAI	ME Derek Joh	nson	_ DATE PREPARED	May 1, 2	2018	
FOR THE	CONSTITUENC	Y OF Interlake	_		MAY	0 8 2018
	Au	uthorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
	1	8 · · · · · · · · · · · · · · · · · · ·				
85.						
			\$	\$		\$
			Totals:		\$	
	A	uthorized Living Expenses				1
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of	month	For the month of
4/11	Save on Foods	- Groceries	\$20.91			
4/16	Safeway - Groc	eries	\$84.34	,		
4/23	Canadian Supe	rstore - Groceries	\$53.02			
4/17	Canadian Supe	rstore - Groceries	\$27.75 ·			

* * Returned to member

Canadian Superstore - Groceries

Canadian Superstore - Groceries

Metro Cleaners - Dry Cleaning

Metro Cleaners - Dry Cleaning

Total Residence Expenses	\$ 125.18
Total Living Expenses	\$ 457.50
TOTAL EXPENSES CLAIMED	\$ -457.50 125 V

\$

\$ 457.50 125.18

\$144.83

\$96.70

\$10.74 .

\$19.21 .

131.63 \$457.50

125.18 Totals: M.L.A. NAME

Fiscal Year **2018-2019**

Derek Johnson

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

DATE PREPARED May 15, 2018

FOR THE C	CONSTITUENCY	OF Interlake thorized Temporary Residence Expenses		MA	Y 15	2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the	month	For the month of
4/27	Mortgage interes	st	\$177.42			
			60.02*			
* Ba	lance ren	naining	\$ 177.42	\$		\$
7 04		1	Totals:		\$	60.02 -177.42
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of		For the month of
					ż	
			\$	\$		\$

Total Residence Expenses	\$ -177.42
Total Living Expenses	\$ 60.02
TOTAL EXPENSES CLAIMED	\$ 177.42

\$

Totals:



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Derek John	nson	_ DA	TE PREPARED	May 15, 2	2018	
FOR THE C	CONSTITUENCY	OF Interlake			•	1AY 2 3	3 2018
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Jan	For the of <u>Ma</u>		For the month of
1/19	Mortgage intere	st		of Jan			
3/16	Mortgage interes	st				,24	
					/8.	15	
	* 0301	ence avoilable		\$ 16.60\$	\$ 18	315*	\$
	A Gara	The well 17 Esse.		Totals:		\$.	34.75
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
			1				
						3	
		William Control of the Control of th					
		7					
				\$	\$		\$
				Totals:		\$	
		Ī	Total	Residence Expense	es	\$	34.75
			Total	Living Expenses		\$	•
			TOT	AL EXPENSES C	LAIMED	\$	34.75



Fiscal Year 2018-2019

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	/IE Derek John	nson	DATE PREPARED	May 16, 2	2018	
FOR THE (CONSTITUENCY	OF Interlake		MAY	117	2018
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Mav</u>	For the of Ap		For the month of
5/1	City Of Winnipe	g - Monthly TIPP Payment	\$283.00			
5/1	Akman Manage	ment - Condo Fees and Parking	\$764.29 ,			12-1
4/20	Manitoba Hydro		- \$39.01	39.	016	
5/11	Caisse - Interes	st on Mortgage Payment	\$177.15			
***		During and a second	1224.44			x
	-17-	7 - 11 2 - 11 S	\$ 1,263.45	\$ 39.0	1 \$	\$
			Totals:		\$	1,263.45

	Au	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
					2
					B#
		*			
			_		
			\$	\$	\$
			Totals:	\$	

Total Residence Expenses	\$ 1,263.45/224/4
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,263.45 /22 4.4