MLA EXPENSE CLAIM

LIVING ALLOWANCE

| M.L.A. NAME Derek Johnson | | | DATE PREPARED | 8, 2018 | | | |
|-----------------------------------|------------------|---------------------------------------|----------------------------------|---------|----------|-------------------|--|
| FOR THE CONSTITUENCY OF Interlake | | | | OCT 3 | 3 1 2018 | | |
| | Aut | thorized Temporary Residence Expenses | | * | | | |
| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of October | For the | month | For the month of | |
| 10/12 | Caisse - Interes | t on Mortgage Payment | \$304.47 | | i d | | |
| 10/26 | Caisse - Interes | t on Mortgage Payment | \$304.03 | | | | |
| | | | \$0 W | | | | |
| | 8 | 8 | | | | | |
| | | | 245.71* | | | | |
| w n | | | \$ 608.50 | \$ | | \$ | |
| * Balana remaining | | naining | Totals: | | \$ | 245.71 -608.50 | |
| | Au | thorized Living Expenses | | | | | |
| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of | | | For the month of | |
| | | | | 14 | | | |
| | | | | | | | |
| | | Q. | | | | | |
| | - 1 | | | | | | |
| | | 79 | | - 1 | | × | |
| | | | - | | | | |
| | | | - | | | F 1 | |
| | | | | | | | |
| | | * | | | | er , | |
| | | | \$ | \$ | 1 | \$ | |
| | | | Totals: | | \$ | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | 245.71 | |
| | | 6 | Total Residence Expense | es . | \$ | 608.50 | |
| | | | Total Living Expenses \$ 3,15,21 | | | | |

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

LIVING ALLOWANCE

| M.L.A. NAI | ME Derek Johr | nson | DATE PREPARED | Novemb | er 4, 201 | 8 |
|---------------|---------------|---------------------------------------|--------------------------|---------|-----------|------------------|
| FOR THE | CONSTITUENCY | 6 | - - | | NOV | 0 6 2018 |
| | Au | thorized Temporary Residence Expenses | | | | |
| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of | For the | e month | For the month of |
| | | y | | | | |
| | 10 | | | | | |
| | | | | | | |
| | | | 18 | | | 10 |
| | | | (4 | | | |
| | | | \$ | \$ | | \$ |
| | | | Totals: | | \$ | |
| | · Au | thorized Living Expenses | | | | |
| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of October | For the | month | For the month of |
| 10/16 | Meals x 2 | WNCH + DINNER | \$26.55 | | | |
| 10/22 | Meals x 3 | | \$34.40 | | | |
| 10/23 | Meals x 3 | | \$34.40 | | | |
| 10/24 | Meals x 3 | | \$34.40 | | | |
| 10/25 | Meals x 2 | BREAKFAST & LUNCH | \$17.70 | | | 8: |
| 10/26 | Meals x 2 | BREAKFAST 4 LUNCHY | 7.85\$17.70 | | | |
| | | OCCINCTION 1 DESIGNATION | 1.00 | | | |

* travel expense.

10/30

10/31

Meals x 3

Meals x 3

| Total Residence Expenses | \$ |
|--------------------------|----------------------|
| Total Living Expenses | \$ 268.35 258.5°C |
| TOTAL EXPENSES CLAIMED | \$ 268.35 258- 50 |

\$

\$

\$ 268.35 258.50

\$34.40

\$34.40

Totals:

\$268.35

258.50



MLA EXPENSE CLAIM

LIVING ALLOWANCE

| M.L.A. NAN | ME Derek Johr | nson | DATE PREPARED | November 4, 2018 | | | |
|---------------|---------------|--------------------------------|---------------------------------|------------------|---------|------------------|--|
| FOR THE (| CONSTITUENCY | OF Interlake | _ | NO' | V 06 | 2018 | |
| Date | VENDOR | DESCRIPTION OF PURCHASE | For the month | | e month | For the month | |
| (M/D) | VERDOR | DEGGINI THE WAY I GIVE IN CELL | of | of | | of | |
| | | | r - | | | | |
| | | | | - | | | |
| | | 100 | | | | | |
| | | | | | | 14 | |
| | 1 | | | #E | | 14 | |
| | | | \$ | \$ | | \$ | |
| | | | Totals: | | \$ | | |
| | Au | thorized Living Expenses | | | | | |
| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>October</u> | For the of | month | For the month of | |
| 10/1 | Meals x 1 | BREAKFAST | \$7.85 | | | | |
| 10/2 | Meals x 2 | BREAKFAST + LUNCH | \$17.70 | | | | |
| 10/3 | Meals x 3 | | \$34.40 | | | | |
| 10/4 | Meals x 3 | (a) (c) | \$34.40 | | | | |
| 10/9 | Meals x 3 | | \$34.40 | | | | |
| 10/10 | Meals x 2 | BREAKFAST + WINCH | \$17.70 | | | | |
| 10/11 | Meals x 3 | | \$34.40 | | | | |
| 10/12 | Meals x 2 | LUNCH + DINNER | \$26.55 | ÷. | | | |
| 10/15 | Meals x 2 | BREAKFAST + LUNCH | \$17.70 | | | | |
| | | 2 | \$ \$225.10 | \$ | | \$ | |
| | | | Totals: | | \$ 225. | 10 | |

| Total Residence Expenses | \$ |
|--------------------------|--------------|
| Total Living Expenses | \$ 225.10 |
| TOTAL EXPENSES CLAIMED | \$ 225.10 |

MLA EXPENSE CLAIM

LIVING ALLOWANCE

| M.L.A. NAN | ME Derek Johr | nson | _ DATE | PREPARED | Novemb | er 4, 201 | 8 |
|---------------|-----------------|---------------------------------------|--------|----------------------------------|---------|-----------|------------------|
| FOR THE (| CONSTITUENCY | | _ | | | NO | V 0 9 2018 |
| | Au | thorized Temporary Residence Expenses | | | | | |
| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | | For the month of Novemb a | For the | month | For the month of |
| 11/1 | City Of Winnipe | g - Monthly TIPP Payment | | \$275.00 | | | |
| 11/1 | Akman Manage | ment - Condo Fees & PARKING | | \$764.29 ' | | | |
| | | | | | | | |
| | | | | ¥ | | | |
| | | | | | | | |
| | | | \$ | 1,039.29 | \$ | | \$ |
| | | | T | otals: | | \$ | 1,039.29 |
| | Au | thorized Living Expenses | | | | | |
| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | | For the month For the | | month | For the month of |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

\$

Totals:

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

\$

\$

\$

M.L.A. NAME

Derek Johnson

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED November 4, 2018

| OR THE | CONSTITUENCY | OF Interlake | | | | NOV | 0 9 2018 |
|---------------|------------------|---------------------------------------|---------|--|------------|--------|---------------------------|
| Date | | thorized Temporary Residence Expenses | T | For the month | For the | month | For the month |
| (M/D) | VENDOR | DESCRIPTION OF PURCHASE | | of | of | | of |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | \$ | \$ | | \$ |
| | | | - | | Ι Ψ | | ΙΨ |
| | | | | Totals: | | \$ | |
| | Au | thorized Living Expenses | | | | | |
| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | | For the month of October | For the of | month | For the month of |
| 10/10 | Costco - groceri | es | | \$57.31 | | | |
| 10/12 | Canadian Super | Store - groceries | | \$136.64 133. | 49 ** | | |
| 10/15 | Costco - Grocer | ies | | \$69.69 | | | 2 |
| 10/22 | Canadian Super | Store - groceries | | \$135.68 121. | 27 24 | | |
| 10/29 | Canadian Tire - | small appliance | | \$90.39 | | | |
| | | | | —————————————————————————————————————— | | | |
| | | | | 300.40* | | | |
| | | | | 472.15 | | | |
| de n | | | | \$ \$489.71 | \$ | | \$ |
| * m | geanie wi | maining up for a buildistice | | Totals: | | \$ 489 | .7T 300.40 |
| | | iteras | Total I | Residence Expense | 98 | \$ | |
| | | | Total L | iving Expenses | | \$ | -489 .71 300.4 |
| | | | TOTA | L EXPENSES C | LAIMED | \$ | _489 .71 300.4 |