MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			DATE PREPARED September 28, 2018					
FOR THE C	CONSTITUENCY	_	0	CT 0	2 2018			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Septemb	10 100000000000000000000000000000000000	e month	For the month of		
9/14	Caisse - Interes	st on Mortgage Payment	\$174.67	_		1		
9/2/4	Manitoba Hydro		\$25.69					
9/28	Caisse - Interes	st on Mortgage Payment	\$217.86	7.86				
1 91	(21), 11 III I21 II		245.717	£				
y I	alamen al	main in a	\$ 418.22	\$		\$		
* 0	WWINC TH	maining	Totals:		\$	345.71 418.22		
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of		For the month of		

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

	 2115 71
Total Residence Expenses	\$ 418.22
Total Living Expenses	\$ 2115 71
TOTAL EXPENSES CLAIMED	\$ 418.22



M.L.A. NAME

Derek Johnson

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED October 3, 2018

\$

1,039.29

TOTAL EXPENSES CLAIMED

FOR THE CONSTITUENCY OF Interlake			OCT 0 4 2018					
	Aut	horized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the month of		For the month of	
10_8/1	City Of Winnipe	g - Monthly TIPP Payment		\$275.00				
10,8/1	Akman Managei	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	nth For the mon of		nth For the month of	
			5					
							s	
				\$	\$		\$	
				Totals:		\$		
			000 000 00	and the second			1 000 00	
							1,039.29	
				Total Living Expenses \$				



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			DATE PREPARED October 1, 2018						
F	FOR THE CONSTITUENCY OF Interlake			OCT 0 2 2018					
		Au	thorized Temporary Residence Expenses			14	_		
	Date (M/D) VENDOR DESCRIPTION		DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of		
			1	N V	19	5			
		3							
				2					
	0 2		, , , , , , , , , , , , , , , , , , ,						
13				\$	\$		\$		
				Totals:		\$			
_		A	uthorized Living Expenses						
	Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Septemb	For the	month	For the month of		
	9/25	Meals x 3	er diem	\$34.40 -					
	9/26	Meals x 1	D	\$16.70					
	9/4	Superstore - Gr	oceries	-\$225.15 <u>201</u>	99.				
	9/7	Family Foods -	Groceries	\$54.56 ,					
X-	9/12	Superstore - Gr	oceries	\$183.88	•		· · · · · · · · · · · · · · · · · · ·		
(1)	9/14	Costco - Grocei	ries	\$70.55 .					
	9/5	Walmart - Groce	eries	\$19.70					
	9/21	Superstore - Gr	oceries	-\$154.59 135.	96.				
		v il		584.50*					
	W QA	10 10 10 10 10	20141-20	\$ \$759.53	\$		\$		
×	* Net	word to 1	nember	Totals:		\$ 759.	53 5a4.50		
			III						

Total Residence Expenses	\$.	W.
Total Living Expenses	\$	-759.53 5a4.50
TOTAL EXPENSES CLAIMED	\$	-759.58 524.50



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			DATI	DATE PREPARED October 1, 2018				
FOR THE CONSTITUENCY OF Interlake					0C.	02	2018 -	
	Aut	horized Temporary Residence Expenses		2				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	ħI	For the month of	nth For the month of		For the month of	
							, X	
*	(G)							
120				1				
	1							
			\$	5	\$		\$	
			7	Totals:		\$		
	Au	thorized Living Expenses				5000		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Septemb	For the of	month	For the month of	
9/3	Meals x 3	r dien		\$34.40			40	
9/4	Meals x 2	*L		\$17.70				
9/5	Meals x 2	· L		\$17.70				
9/10	Meals x 3	er dien		\$34.40				
9/11	Meals x 2	* L		\$17.70				
9/12	Meals x 3	er diem		\$34.40				
9/17	Meals x 3	"/		\$34.40				
9/19	Meals x 3	4	-	\$34.40				
9/24	Meals x 3	И		\$34.40			× 1	
			\$	\$259.50	\$		\$	
	¥.	Totals: \$ 259.5		50				

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

\$

\$

259.50

259.50