



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Interlake

SEP 04 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 August	For the month of _____	For the month of _____
8/1	Meals x 2	<i>B&L</i>	\$17.70		
8/3	Meals x 3	<i>per diem</i>	\$34.40		
8/7	Meals x 3	"	\$34.40		
8/13	Meals x 3	"	\$34.40		
8/15	Meals x 3	"	\$34.40		
8/20	Meals x 3	"	\$34.40		
8/13	Safeway - Groceries		\$31.18		
8/14	Costco - Groceries		\$38.99		
8/17	Safeway - Groceries		\$107.13		
			\$ 367.00	\$	\$
Totals:				\$ 367.00 <i>362.95</i>	

** minus ineligible item*

Total Residence Expenses	\$
Total Living Expenses	\$ 367.00 <i>362.95</i>
TOTAL EXPENSES CLAIMED	\$ 367.00 <i>362.95</i>



MLA EXPENSE CLAIM

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LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED September 5, 2018

FOR THE CONSTITUENCY OF Interlake

SEP 11 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Septemb</u>	For the month of _____	For the month of _____
9/1	City Of Winnipeg	Monthly TIPP Payment	\$275.00		
9/1	Akman Management	Condo Fees and Parking	\$764.29		
			\$ 1,039.29	\$	\$
			Totals:	\$ 1,039.29	

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



MLA EXPENSE CLAIM

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ASSEMBLY

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

FOR THE CONSTITUENCY OF Interlake

SEP 04 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 August	For the month of _____	For the month of _____
8/10	Canadian Superstore - groceries		\$155.29 158.14*		
8/3	Canadian Superstore - groceries		-\$150.75 147.60*		
			299.74		
			\$ -\$306.04	\$	\$
Totals:				\$ 306.04 299.74	

*minus pick-up fee

Total Residence Expenses	\$	299.74
Total Living Expenses	\$	306.04
TOTAL EXPENSES CLAIMED	\$	306.04 299.74