



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED August 4, 2019

FOR THE CONSTITUENCY OF Interlake

AUG 06 2019

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
8/1	City Of Winnipeg - Monthly TIPP Payment		\$299.00 .		
8/1	Akman Management - Condo Fees	• Parking	\$783.95 .		
8/2	Caisse - Interest		\$295.12 .		
			<b>1314.00 *</b>		
			\$ <del>1,378.07</del>	\$	\$
<b>Totals:</b>				\$	<b>1314.00</b> <del>1,378.07</del>

\* maximum

*Authorized Living Expenses*

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

Total Residence Expenses	\$ <del>1,378.07</del> <b>1314.00</b>
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>1,378.07</del> <b>1314.00</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED July 1, 2019

FOR THE CONSTITUENCY OF Interlake

**AUG 06 2019**

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of _____	For the month of _____
7/18	Family Foods - groceries		\$16.77		
7/2	Metro Cleaners - dry cleaning		\$20.16		
7/25	Superstore - groceries, cleaning supplies		\$89.05		
7/23	Costco - groceries, household products		<del>\$167.13</del>		
			<b>150.34</b>		
			<b>235.43 *</b>		
			\$ <del>293.11</del>	\$	\$
<b>Totals:</b>				\$ <del>293.11</del> <b>235.43</b>	

*\* Balance remaining*

Total Residence Expenses	\$
Total Living Expenses	\$ <del>293.11</del> <b>235.43</b>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>293.11</del> <b>235.43</b>



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## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED July 1, 2019

FOR THE CONSTITUENCY OF Interlake

AUG 06 2019

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July _____	For the month of _____	For the month of _____
7/2	Meals x 3	- Per diem	\$34.40		
7/3	Meals x 2	- B + L	\$17.70		
7/8	Meals x 3	- Per diem	\$34.40		
7/11	Meals x 3	"	\$34.40		
7/16	Meals x 3	"	\$34.40		
7/17	Meals x 3	"	\$34.40		
7/3	Superstore - groceries, cleaning supplies		\$158.55		
7/10	Superstore - groceries		\$105.03		
7/17	Superstore - Groceries		\$115.29		
			\$ \$568.57	\$	\$
<b>Totals:</b>				\$ 568.57	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 568.57
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 568.57</b>