1,378.07

M.L.A. NAME

Derek Johnson

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED August 4, 2019

TOTAL EXPENSES CLAIMED

FOR THE	CONSTITUENCY					AUG	06	2019
Date (M/D)	VENDOR VENDOR	orized Temporary Residence Exp DESCRIPTION OF PUR			For the month of <u>Auaust</u>	For the	e month	For the month of
8/1	City Of Winnipeg	- Monthly TIPP Payment			\$299.00			2) \$50. 3
8/1	Akman Managem	ent - Condo Fees • Park	ina		\$783.95 .	Lingues	e de	Batzene
8/2	Caisse - Interest	TON E	17.J		\$295.12 •			729
t-7-g-2010	CFG F	Sharve Kung Camptoton	25-200		720.40			9%)
10-97-7-0 T	100	dilling - Wassaust e			1314.00 *			
*	maximum				\$ -1,378.07	\$	052.35	\$
			A		Totals:	Europa E	\$	1314.00 1,378.07
	Auth	orized Living Expenses						r
Date (M/D)	VENDOR	DESCRIPTION OF PUR	CHASE		For the month of	For the of	month	For the month of
	·	Ħ						
		_						
					\$	\$		\$
					Totals:		\$	
÷				Total	Residence Expense	es	\$	• 1,378.07 3 4.0
			Ī	Total	Living Expenses		\$	



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson		_ DATE PREPARED	July 1, 2019			
FOR THE CONSTITUENCY OF Interlake		AUG 0 6 2019			6 2019	
Date		thorized Temporary Residence Expenses	For the month	For the	e month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of	of		of
					19	
			9 0 € 00 ÅV.,	D. El		
			n = 1			
			\$	\$		\$
			Totals:		\$	
Wester to	Au	thorized Living Expenses	7.00			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the of	month	For the month of
7/18	Family Foods - g	groceries	\$16.77			
7/2	Metro Cleaners	- dry cleaning	\$20.16			
7/25	Superstore - gro	ceries, cleaning supplies	\$89.05		1 11	
7/23	Costco - grocerio	es, household products	\$167.13			
			150.34	1 0	The SWg	
				- 1 fely		
			4- 0-1403			
	1446	A 1871 Mg	Continue 2 et			2 1 2
			235.43 *	1- 1		
* A	alcina ca min	naini na	\$ -\$293.11	\$		\$
* Bolance remaining		Totals:		\$ 293.11 235.43		
,						

Total Residence Expenses	\$
Total Living Expenses	\$ -293.T1 235. ¥3
TOTAL EXPENSES CLAIMED	\$ -293.17235.4 3

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NA	ME Derek John	nson	_ DATE PREPARED	July 1,	2019	
FOR THE CONSTITUENCY OF Interlake		_		AUG	6 0 6 2019	
	Au	thorized Temporary Residence Expenses	1 17 1 1			
Date (M/D)	VENDOB DESCRIPTION OF PURCUA		For the month of	For th	ne month	For the month of
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		* Inches			N 17 1
	L. Store Sa.	9 5	er on to ent	1		
	Princi	ue (1) and any man	12 12 1 2			
	1 6 8 1 14 82		8000 000 U		by to the	3
	104151251745		- 4, 8, 11			
	Partition of the second		\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses			who,	7
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the	e month	For the month of
7/2	Meals x 3	Perdiem	\$34.40		98.)	II.
7/3	Meals x 2 -	BIL	\$17.70			1,11
7/8	Meals x 3	Per diem	\$34.40			
7/11	Meals x 3	17	\$34.40	10 P I	St. 1474-1187	
7/16	Meals x 3	n	\$34.40			
7/17	Meals x 3	1)	\$34.40			
7/3	Superstore - gro	ceries, cleaning supplies	\$158.55	La January		Introduction of the second
7/10	Superstore - gro	ceries	\$105.03 ,			
7/17	Superstore - Gro	oceries	\$115.29 ,	Towns a		(agan
	31.83, 17 1 31	3 1	\$ \$568.57	\$		\$
			Totals:		\$ 568.	57

Total Residence Expenses	\$
Total Living Expenses	\$ 568.57
TOTAL EXPENSES CLAIMED	\$ 568.57

\$ 568.57