



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED December 18, 2019

FOR THE CONSTITUENCY OF Interlake Gimli

DEC 17 2019

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 Dec _____	For the month of _____	For the month of _____
12/1	Meals x 1	D Per diem	16.70		
12/2	Meals x 3	"	34.40		
12/3	Meals x 3	"	34.40		
12/4	Meals x 2	L & D	26.55		
12/5	Meals x 3	"	34.40		
12/6	Meals x 3	"	34.40		
12/9	Meals x 3	"	34.40		
12/10	Meals x 3	"	34.40		
12/11	Meals x 2	B & L	17.70		
			\$267.35		
Totals:					\$ 267.35

Total Residence Expenses	
Total Living Expenses	\$ 267.35
TOTAL EXPENSES CLAIMED	\$ 267.35



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DEC 17 2019

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 Dec _____	For the month of _____	For the month of _____
12/13	Meals x 3	<i>Per diem</i>	34.40		
12/14	Meals x 3	<i>"</i>	34.40		
12/16	Meals x 3	<i>"</i>	34.40		
12/17	Meals x 2	<i>L & D</i> <i>"</i>	26.55		
12/1	Princess Auto - Apartment Bar Stool		83.98		
12/3	Metro Cleaners - Dry Cleaning		52.09		
12/2	Super Store - Groceries and Water Filter		86.86		
12/11	Canadian Tire - Cutlery		33.57		
12/13	Super Store - Groceries		138.78		
Totals:			440.61	\$525.03	
Totals:			440.61		\$525.03

* Returned to Member

Total Residence Expenses	440.61
Total Living Expenses	\$525.03
TOTAL EXPENSES CLAIMED	440.61 \$525.03



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED January 10, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

JAN 13 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Jan	For the month of _____	For the month of _____
1/2	City of Winnipeg - TIPP Taxes		243.00		
1/2	Akman - Condo Fees	PARKING	804.28		
1/3	Caisse Populaire - Interest		290.13		
			1314.00*		
			\$ 1,337.41		
			Totals:		1314.00 \$ 1,337.41

*maximum

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	1314.00	\$ 1,337.41
Total Living Expenses		
TOTAL EXPENSES CLAIMED	1314.00	\$ 1,337.41