

4/8

4/9

4/10

4/11

Meals x 3

Meals x 3

Meals x 3

Meals x 2

Fiscal Year **2019-2020**

per diem

1)

Bal

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			DATE PREPARED	May 4, 2	019	
FOR THE	CONSTITUENCY	OF Interlake	_		MAY	0 6 2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
			\$	\$		\$
		*	Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of	month	For the month of
4/1	Meals x 3	andiem	\$34.40			
4/2	Meals x 3	, h	\$34.40			
4/3	Meals x 3	Ч	\$34.40			
4/4	Meals x 2	Bal	\$17.70			
4/5	Meal x 1		\$7.85			

Total Residence Expenses	\$
Total Living Expenses	\$ 249.65
TOTAL EXPENSES CLAIMED	\$ 249.65

\$34.40

\$34.40

\$34.40

\$17.70



M.L.A. NAME

Fiscal Year **2019-2020**

Derek Johnson

Safeway - Groceries

Metro Cleaners - Dry Cleaning

4/1 4/4

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED May 4, 2019

FOR THE	CONSTITUENCY (OF Interlake orized Temporary Residence Expenses	MAY 0 6 2019				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of		
1990	9		1=270				
	n Went	218 227		*.			
- 10-4	6	* * * * * * * * * * * * * * * * * * *	1000		- 1 1 1 1V 1V 1		
1 1 428		Marca Carlotta					
JAN		to global services		1			
	Art.	\$	\$	\$			
	E BOSCII	*	Totals:	\$			
1910	Auth	norized Living Expenses	April April 1		1 10 10 10		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of		
4/15	Meals x 3	per diem	\$34.40	3 10 12	35.6.5		
4/16	Meals x 3	1)	\$34.40		193, 194		
4/17	Meals x 3	12	\$34.40	32			
4/18	Meals x 3	ρ	\$34.40	All'ox	35.19 (5)		
4/23	Meal x 3	77	\$34.40	14. \$	37.17.2		
4/24	Meals x 3))	\$34.40	11 72	2 1 6		
4/25	Meals x 3	1)	\$34.40				

Total Residence Expenses	\$
Total Living Expenses	\$ 415.69-71
TOTAL EXPENSES CLAIMED	\$ 415.69 71

\$

\$ 415:69

\$132.80 2

\$42.09 \$415,69

Totals:



MLA EXPENSE CLAIM

LIVING ALLOWANCE

И.L.A. NA	ME Derek Johns	son	_ DATE PREPARED	May 4, 2	2019	
OR THE	CONSTITUENCY	OF Interlake		MAY 0	6 2019	
		orized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For th	e month	For the month of
	- 11/11/			1111	11 11 40	
	-c=10×101	and This office of t	ic de l'anno	1:10:12		3.8
				e \$3,00	1 50 A	1 1
	1 2 1	9/1	Turki	e Paper		1
	m Mary	no situation of the contract o		- 42		1
	2. 1011.65	\$	\$		\$	
	- VP-2550	San Vist is Allied	Totals:		\$	
	Auth	orized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the	month	For the month of
4/5	Super Store - Gro	ceries, cleaning supplies	\$77.86	ROS BUL		¥49.4
4/15	Save on Foods - 0	Groceries	\$48.65	1 30000	Masaax	36)
4/30	Super Store - Groceries		\$173.46	- TRAFA	SETTON I	CLORE
	17 (4)		-	- 1000		
	1 74	CONTRACTOR OF THE CONTRACTOR O	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	CT LEAT	W	g and a g
	13.190	ne teres en	QATE: 1		H715.7.	10 17 1
	estar -	415	5		10010	20
	SMITH	rat. 1 2 2 2	138.64 K		- MER	
* Balance remaining		\$ -\$299.97	\$	e especial	\$	
		Totals:		\$ 299.97 138.64		

Total Residence Expenses	\$ Tu .
Total Living Expenses	\$ -299.97 138.6 4
TOTAL EXPENSES CLAIMED	\$ _299.97138.64



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			DATE PREPARED	DATE PREPARED April 16, 2019			
FOR THE C	CONSTITUENCY	OF Interlake thorized Temporary Residence Expenses	_	MAY 1	0 2019		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of		
4/12	Caisse - Interes	t	\$298.71				
			255.05*				
* BMI	anco remi	ainina :	\$ -298.71	\$	\$		
* Bolance remaining			Totals: \$ -298		255.05 -298.71		
	Au	uthorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of		

	Autr	norized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	For the month of
					9
		9			
			\$	\$	\$
			Totals:		\$

Total Residence Expenses	\$ -298.71 255.05
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 298.71 255.05



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson		DA	ATE PREPARED	May 1, 2	019		
FOR THE (FOR THE CONSTITUENCY OF Interlake				M	AY 1	0 2010
	Au	thorized Temporary Residence Expenses					2013
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Mav	For the	month	For the month of
5-4/1	City Of Winnipe	g - Monthly TIPP Payment		\$275.00		*	
5,4/1	Akman Manage	ment - Condo Fees ト PARKING		\$783.95			
		A		\$ 1,058.95	\$		\$
				Totals:		\$ 1,058.95	
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of
	2000						
				\$	\$		\$
				Totals:		\$	
			Total	Residence Expense	s	\$	1,058.95
			Total	Living Expenses		\$	
			TOT	AL EXPENSES CI	AIMED	\$	1,058.95



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NA	ME Derek Johr	nson	D/	ATE PREPARED	May 13,	2019	
FOR THE	CONSTITUENCY	OF Interlake thorized Temporary Residence Expenses				MAY	1 6 2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Mav	For the	month	For the month of
5/10	Caisse - Interes	it (mortgage)		\$297.81		em	
7							
				255.05			
				\$ 297.81	\$		\$
				Totals:		\$.	255.05 297.81
_	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of		For the month of
					-		
				\$	\$		\$
				Totals:		\$	
			Total	Residence Expense	es	\$	-297.81 255.0
		0		Living Expenses		\$	
			тот	AL EXPENSES CI	LAIMED	\$	-297.81<i>&</i>55.0