



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Interlake

**MAY 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 April	For the month of _____	For the month of _____
4/1	Meals x 3	<i>per diem</i>	\$34.40		
4/2	Meals x 3		\$34.40		
4/3	Meals x 3	"	\$34.40		
4/4	Meals x 2	<i>B o L</i>	\$17.70		
4/5	Meal x 1	<i>B</i>	\$7.85		
4/8	Meals x 3	<i>per diem</i>	\$34.40		
4/9	Meals x 3	"	\$34.40		
4/10	Meals x 3	"	\$34.40		
4/11	Meals x 2	<i>B o L</i>	\$17.70		
			\$ 249.65	\$	\$
<b>Totals:</b>				\$ 249.65	

Total Residence Expenses	\$
Total Living Expenses	\$ 249.65
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 249.65</b>



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FOR THE CONSTITUENCY OF Interlake

**MAY 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 April	For the month of _____	For the month of _____
4/15	Meals x 3	<i>per diem</i>	\$34.40		
4/16	Meals x 3	"	\$34.40		
4/17	Meals x 3	"	\$34.40		
4/18	Meals x 3	"	\$34.40		
4/23	Meal x 3	"	\$34.40		
4/24	Meals x 3	"	\$34.40		
4/25	Meals x 3	"	\$34.40		
4/1	Safeway - Groceries		\$132.80 <i>2</i>		
4/4	Metro Cleaners - Dry Cleaning		\$42.09		
			\$ 415.69 <i>71</i>	\$	\$
<b>Totals:</b>				\$ 415.69 <i>71</i>	

Total Residence Expenses	\$
Total Living Expenses	\$ 415.69 <i>71</i>
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 415.69 <i>71</i></b>



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2019-2020**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Interlake

**MAY 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 April	For the month of _____	For the month of _____
4/5	Super Store - Groceries, cleaning supplies		\$77.86		
4/15	Save on Foods - Groceries		\$48.65		
4/30	Super Store - Groceries		\$173.46		
			<b>138.64 *</b>		
			\$ <del>299.97</del>	\$	\$
<b>Totals:</b>				\$ <del>299.97</del> <b>138.64</b>	

*\*Balance remaining*

Total Residence Expenses	\$
Total Living Expenses	\$ <del>299.97</del> <b>138.64</b>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>299.97</del> <b>138.64</b>







**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

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

FOR THE CONSTITUENCY OF Interlake

**MAY 10 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/4/1	City Of Winnipeg	Monthly TIPP Payment	\$275.00		
5/4/1	Akman Management	Condo Fees + PARKING	\$783.95		
			\$ 1,058.95	\$	\$
<b>Totals:</b>				\$	1,058.95

*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	\$ 1,058.95
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,058.95</b>



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED May 13, 2019

FOR THE CONSTITUENCY OF Interlake

**MAY 16 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/10	Caisse - Interest	<i>(mortgage)</i>	\$297.81		
			\$ <del>297.81</del>	\$	\$
<b>Totals:</b>				\$	\$ <del>297.81</del> <b>255.05</b>

*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>297.81</del> <b>255.05</b>
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>297.81</del> <b>255.05</b>