



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED November 2, 2019

FOR THE CONSTITUENCY OF Interlake Gimli

NOV - 5 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>October</u>	For the month of _____	For the month of _____
10/23	Meals x 2	<i>B &amp; L</i>	\$17.70		
10/29	Meals x 3	<i>per diem</i>	\$34.40		
10/30	Meals x 2	<i>B &amp; L</i>	\$17.70		
10/31	Meals x 3	<i>per diem</i>	\$34.40		
10/7	Superstore - groceries		\$105.59		
10/12	Superstore - groceries		\$148.36		
10/16	Family Foods - groceries		\$51.78		
10/29	Costco - groceries		\$201.69		
			<i>511.10*</i>		
			\$ <del>611.62</del>	\$	\$
<b>Totals:</b>				\$ 611.62	<i>511.10</i>

*\* Balance remaining*

Total Residence Expenses	\$
Total Living Expenses	\$ <del>611.62</del> <i>511.10</i>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>611.62</del> <i>511.10</i>



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NOV 05 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>October</u>	For the month of _____	For the month of _____
10/1	Meals x 3	<i>Per diem</i>	\$34.40		
10/2	Meals x 3		\$34.40		
10/3	Meals x 3		\$34.40		
10/4	Meals x 2	<i>B + L</i>	\$17.70		
10/7	Meals x 3		\$34.40		
10/8	Meals x 3		\$34.40		
10/9	Meals x 3		\$34.40		
10/10	Meals x 3		\$34.40		
10/21	Meals x 3		\$34.40		
			\$ 292.90	\$	\$
<b>Totals:</b>				\$ 292.90	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 292.90
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 292.90</b>



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FOR THE CONSTITUENCY OF Interlake - Gimli

NOV 05 2019

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of _____	For the month of _____
11/1	City Of Winnipeg	Monthly TIPP Payment	\$299.00		
11/1	Akman Management	Condo Fees + PARKING	\$783.95		
\$ 1,082.95			\$	\$	\$
<b>Totals:</b>				\$	1,082.95

*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>				\$	

<i>Total Residence Expenses</i>	\$ 1,082.95
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,082.95</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED November 10, 2019

FOR THE CONSTITUENCY OF Interlake Gimli

NOV 19 2019

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Nov _____	For the month of _____	For the month of _____
11/8	Caisse Populaire - Interest on Mortgage		291.95		
<i>* Balance remaining</i>			<i>231.05 *</i>		
			\$ 291.95		
<b>Totals:</b>					<i>231.05</i> \$ 291.95

*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	<i>231.05</i> \$ 291.95
Total Living Expenses	
<b>TOTAL EXPENSES CLAIMED</b>	<i>231.05</i> \$ 291.95