

Fiscal Year **2020-2021**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson		DATE PREPARED		May 24, 2020		
FOR THE CONSTITUENCY OF		Interlake Gimli			MAY 2 5 2020			
Coloradation	Authoriz	red Temporary Residence Expenses				2 0	2020	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Mav	For the of	month	For the of	month
(M/D) 5/24	Manitoba Hydro- Hy	dro	4	23.11	.vertice 3	12	P	
Egran	n - not Har and	20 mg = -0.00 mg	×	the sale toward to the	de to d	97-7-	-	+
					-	VII 31		
	y see area te			12.72*				
¥	Balance rema	ining	1	\$ 23.11				
	30,1007,00	7		Totals:		12.72 \$23.11		
	Authori	zed Living Expenses	la l	A townson A A .				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the n	nonth
				1.08.01.1.5.00.1	-		200	
				<i>y</i>				
- A	29071 27							
	Non-							
N. P.	y 1							
	6					#6		
				Totals:				
				TOLAIS.				-3-
			Total	Residence Expense	s	16	2.72	3 23.11
			Total	Living Expenses	213423	J. No.	1 90	1 1
		34	TOT	AL EXPENSES CI	LAIMED	lá	1.72	23.11



Fiscal Year MLA EXPENSE CLAIM 2020-2021

Derek Johnson

LIVING ALLOWANCE

M.L.A. NAI	ME	Derek Johnson	D.	ATE PREPARED		June 1	, 2020
FOR THE	CONSTITUENCY	OF Interlake Gimli horized Temporary Residence Expenses				JU	N 0 5 2020
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of June	For the	month	For the month of
6/1	City of Winnipeg	- Taxes		243.00			
6/1	Akman - Condo	Fees and Parking		804.2 6			
				\$ 1,047.2 8			
				Totals:			\$ 1,047. 2
	Aut	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
					=		
				-			
				Totals:			
			Tota	l Residence Expense	s		\$ 1,047.28
			Tota	l Living Expenses			28
			тот	AL EXPENSES CL	AIMED		\$ 1,047.

June 1, 2020

M.L.A. NAME

Fiscal Year **2020-2021**

Derek Johnson

MLA EXPENSE CLAIM LIVING ALLOWANCE

DATE PREPARED

FOR THE	CONSTITUENCY	OF Interlake Gimli					JUN 0	5 202 0	
- 17	Au	thorized Temporary Residence Expenses					3014 0	J 7070	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHAS	SE	For the month of	For the of	month	For of_	the month	
114	11	<u>-</u>		1+ 2			_		
			<u> </u>				-		
							+		
111 2									
				Totals:					
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHAS	E	For the month of Mav	For the of	month	For t	he month	
5/12	SuperStore - Gr	oceries		247.29					
5/21	SuperStore - Gre	oceries		279.68	_				
5/14	Metro Cleaners	- Dry Cleaning	CONTRACTOR OF THE PARTY OF THE	83.45					
	15. 1			11 April 20 a					
				5,6 11 15	128131				
11				24 24	*				
				375.39*	7°				
* pot	and to MA	mben		526.97 -\$610.42					
** Bal	and to Me and remo	aining		Totals:		375	.39	\$ 610.42	
			Total	Residence Expense	s				
			Total	Total Living Expenses			375.39 \$ 610.42		
			тот	TOTAL EXPENSES CLAIMED 375.3			5.39	\$ 610.42	



Fiscal Year **2020-2021**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	AME Derek Johnson		_ D/	ATE PREPARED .	June 1, 2020				
FOR THE CONSTITUENCY OF Interlake Gimli					11.1	N O F coop			
	Auti	horized Temporary Residence Expenses				10	N 0 5 2020		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of		
	1	*					2		
1		1 1 Maria							
		ÿ					7 -		
		10							
				Totals:		el			
	Aut	horized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of May	For the of	month	For the month of		
5/5	Meals x 3 PER	LDIEM		34.40		0			
5/6	Meals x 3			34.40		77			
5/11	Meals x 3			34.40					
5/13	Meals x 3			34.40					
5/19	Meals x 3			34.40					
5/20	Meals x 3			34.40			Maria		
5/25	Meals x 3			34.40		1			
5/27	Meals x 3			34.40					
5/6	SuperStore - Gro	ceries and Cleaning Supplies		171.41					
				\$446.61					
				Totals:			\$ 446.61		
		1				1			
				Residence Expenses	3	-	→ 1.0.2 ±11.00		
				tal Living Expenses			\$ 446.61		
	ТОТ				TAL EXPENSES CLAIMED \$ 446.61				



Fiscal Year 2020-2021

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson	D	DATE PREPARED June 7, 2020			, 2020
						JUN 1 (2020
Date (M/D)	VENDOR	horized Temporary Residence Expenses DESCRIPTION OF PURCHASE	<u> </u>	For the month of <u>June</u>	For the	month	For the month of
6/5	Caisse Populaire	e - Interest (mortgage.)		285.08			
		July 1949c					
						u -	
		8		\$ 285.08			
				Totals:			\$ 285.08
	Aut	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
				Totals:			
			Tota	I Residence Expense	s		\$ 285.08
			Tota	Total Living Expenses			4.0000000
			TOTAL EXPENSES CLAIMED \$ 20			\$ 285.08	
			9 2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				