\$ 309.60

\$ 309.60



Fiscal Year MLA EXPENSE CLAIM 2020-2021 LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson	_ DATE PREPARED	May 2, 2020			
FOR THE CONSTITUENCY OF Interlake Gimli				MAY (0 6 202 0		
	Authori	zed Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of	
			Totals:				
	Author	zed Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of	month	For the month of	
4/7	Meals x 3	Per diem	34.40				
4/8	Meals x 3		34.40				
4/14	Meals x 3		34.40				
4/15	Meals x 3		34.40				
4/17 4/20	Meals x 3 Meals x 3		34.40 34.40				
4/21	Meals x 3		34.40				
4/22	Meals x 3		34.40				
4/23	Meals x 3		34.40				
4/20	IVICAIS X O		\$309.60				
			Totals:			\$ 309.60	
		Г	Total Residence Expense	s			

Total Living Expenses

TOTAL EXPENSES CLAIMED



Fiscal Year **2020-2021**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson	D	ATE PREPARED	May 2, 2020				
FOR THE	CONSTITUENCY	*****		2		MA	Y 0 6 2020		
Date	av ar med a community	horized Temporary Residence Expens		For the month	For the	month	For the month		
(M/D)	VENDOR	DESCRIPTION OF PURCH	ASE	of	of		of		
	1								
	o i i i i i i i i i i i i i i i i i i i								
				is j					
			=						
7									
				Totals:					
	Aut	horized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHA	ASE	For the month of April	For the r	month	For the month of		
4/7	Superstore - groo	ceries		243.57					
4/14	Superstore - groceries			222.52					
4/22	Superstore - groceries			191.66					
							P.		
			-0.71	a lu e f	N.e				
			- 1						
	Balance	maining		512.40*\$657.75	Ly I.				
* Balance remaining			Totals:		516	\$ 657.75			
			Tota	Total Residence Expenses					
			Tota	Total Living Expenses			512.40 \$ 657.75		
			тот	TOTAL EXPENSES CLAIMED			512.40 -\$ 657.75		



Fiscal Year **2020-2021**

MLA EXPENSE CLAIM

LIVING ALLOWANCE

		DATE PREPARED April 23, 2020					
FOR THE CONSTITUENCY OF Interlake Gimli		MAY 0 6 2020					
	ed Temporary Residence Expenses		г				
Date (M/D) VENDOR	DESCRIPTION OF PURCHASE		For the month of April	For the month of		For the month of	
4/22 Manitoba Hydro - Ele	ectricity		11.80 * -26.01			- 500	a basa III
	90 4% -					and the second	
	1 1 1 1 1 1 1		- 11 / 171 / 19				
* Ralance	nalmai ai AN		11, 8/ \$ 26.01				
* Balance remaining			Totals:		11.80 \$-26.01		
Authoriz	red Living Expenses		LA MONTH	. 1.71.7			
Date (M/D) VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the of	month
				-			
			Totals:				
	_	L		*			
		Total Residence Expenses			11	.80 -	\$ 26.01
			Living Expenses		1.5	2.0	
	ТОТ	AL EXPENSES CL	AIMED	115	80 .	\$ 26.01	



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson	_ DA	ATE PREPARED .	May 2, 2020		, 2020		
FOR THE CONSTITUENCY OF Interlake Gimli				MAY 0 6 2020		6 2020			
	Auth	norized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Mav	For the of	month	For the month of		
5/1	City of Winnipeg	- Taxes		243.00					
5/1	Akman - Condo Fees and Parking			804.26					
							2		
				27					
	*			\$ 1,047.2 <mark>6</mark>			1		
				Totals:		A 12 M	\$ 1,047.26		
	Auti	horized Living Expenses							
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month of		month	For the month of		
			i.						
	F)								
				Totals:			A		
		Total Residence Expenses			\$ 1,047.26				
			Total Living Expenses				0		
				TOTAL EXPENSES CLAIMED			\$ 1,047.26		

Fiscal Year **2020-2021**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME Derek Johnson		DATE PREPARED May 9, 2020			, 2020			
FOR THE	CONSTITUENCY (OF Interlake Gimli				MAY 1	2 2020	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Mav	For the	month	For the month of	
5/8	Caisse Populaire	- Interest in Mortgage		286.00				
	1 - 1	, ,,,						
				\$ 286.00				
				Totals:			\$ 286.00	
	Auth	norized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
				Totals:				
			Total	Residence Expenses	s		\$ 286.00	
			Total Living Expenses					
			TOTAL EXPENSES CLAIMED				\$ 286.00	