

M.L.A. NAME		Derek Johnson	DA	DATE PREPAREDC			3, 2020
FOR THE CONSTITUENCY OF		OF Interlake Gimli			OCT 0 7 2020		
	Auth	orized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the	e month	For the month of
10/1	City of Winnipeg	- Taxes		243.00			
10/1	Akman - Condo F	ees and Parking		804.2			
				\$ 1,047.2			
				Totals:			\$ 1,047.2 <b>8</b>
	Auth	orized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
						-	
							19.3
4							
				Totals:			
			Total	I Residence Expense	s		\$ 1,047.28
				I Living Expenses			
							\$ 1,047.2

M.L.A. NAM	ИЕ	Derek Johnson	DATE PREPARED	October	r 3, 2020
FOR THE	FOR THE CONSTITUENCY OF Interlake Gimli  Authorized Temporary Residence Exper		_	OCT 0	7 2020
Date	VENDOR	DESCRIPTION OF PURCHASE	For the month	For the month	For the month
(M/D)			of	of	of
			Totals:	-	
	Aut	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Septemb</u>	For the month of	For the month of
9/3	Meals x 3	Perdiem rates	34.40		
9/8	Meals x 3		34.40		
9/9	Meals x 3		34.40		
9/10	Meals x 2		17.70		
9/15	Meals x 3		34.40		
9/28	Meals x 2	l a L	17.70		
9/29	Meals x 1	)	16.70		
9/30	Meals x 3		34.40		
9/4	SuperStore - Gro	oceries, cleaning supplies	207.85		
			\$431.95		
**			Totals:		\$ 431.95

Total Residence Expenses	
Total Living Expenses	\$ 431.95
TOTAL EXPENSES CLAIMED	\$ 431.95

POR THE CONSTITUENCY OF Interlake Gimli  Authorized Temporary Residence Expenses  Date (M/D) VENDOR DESCRIPTION OF PURCHASE (M/D)  Totals:  Authorized Living Expenses  Date (M/D) VENDOR DESCRIPTION OF PURCHASE (M/D) VENDOR DESCRIPTION OF PURCHASE (M/D) VENDOR DESCRIPTION OF PURCHASE (M/D) Superstore - Groceries, cleaning supplies 251.81  9/21 Superstore - Groceries, cleaning supplies 232.26  390.05 \$484.07  Totals: 390.05 \$4084.07	M.L.A. NAME Derek Johnson		DA	DATE PREPARED October 3, 2020					
Date (M/D) VENDOR DESCRIPTION OF PURCHASE  Totals:  Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE  Totals:  Totals:  Superstore - Groceries, cleaning supplies  9/21 Superstore - Groceries, cleaning supplies  390.05 **  ** Balamu Aumannag*  Por the month of sof month of supplies  390.05 **  ** Balamu Aumannag*  For the month of supplies  390.05 **  ** Balamu Aumannag*  **  ** Balamu Aumannag*  **  **  **  **  **  **  **  **  **	FOR THE C	CONSTITUENCY	OFInterlake Gimli	_	OCT 0.7 2020				
Date (M/D)  VENDOR  DESCRIPTION OF PURCHASE  For the month of For the month of Totals:  Totals:  Authorized Living Expenses  Date (M/D)  VENDOR  DESCRIPTION OF PURCHASE  Of Septembro of S		Auti	norized Temporary Residence Expenses				001 07 2020		
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of September 251.81  9/11 Superstore - Groceries, cleaning supplies 232.26  9/21 Superstore - Groceries, cleaning supplies 232.26  ** Balance remaining*  ** Balance remainin		100,000,000,000,000,000					month		he month
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of September 251.81  9/11 Superstore - Groceries, cleaning supplies 232.26  9/21 Superstore - Groceries, cleaning supplies 232.26  ** Balance remaining*  ** Balance remainin								, h	
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of September 251.81  9/11 Superstore - Groceries, cleaning supplies 232.26  9/21 Superstore - Groceries, cleaning supplies 232.26  ** Balance remaining*  ** Balance remainin									
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of September 251.81  9/11 Superstore - Groceries, cleaning supplies 232.26  9/21 Superstore - Groceries, cleaning supplies 232.26  ** Balance remaining*  ** Balance remainin									
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of September 251.81  9/11 Superstore - Groceries, cleaning supplies 232.26  9/21 Superstore - Groceries, cleaning supplies 232.26  ** Balance remaining*  ** Balance remainin									
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of September 251.81  9/11 Superstore - Groceries, cleaning supplies 232.26  9/21 Superstore - Groceries, cleaning supplies 232.26  ** Balance remaining*  ** Balance remainin									
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of September 251.81  9/11 Superstore - Groceries, cleaning supplies 232.26  9/21 Superstore - Groceries, cleaning supplies 232.26  ** Balance remaining*  ** Balance remainin									
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of September o					Totals:				
M/D) VENDOR DESCRIPTION OF PORCHASE of Septembre of of of of of Septembre of O		Aut	horized Living Expenses						
9/21 Superstore - Groceries, cleaning supplies 232.26  390.55*  * Balance remaining		VENDOR	DESCRIPTION OF PURCHASE				month		e month
390.55 ** * Balance remaining	9/11	Superstore - Gro	ceries, cleaning supplies		251.81				
* Bolance remaining +\$484.07	9/21	Superstore - Gro	ceries, cleaning supplies		232.26				
* Bolance remaining -\$484.07									
* Bolance remaining -\$484.07		Date (M/D)  9/11 Superstore - Groceries, cleaning supplies  9/21 Superstore - Groceries, cleaning supplies							
* Bolance remaining -\$484.07									
* Bolance remaining -\$484.07			<del></del>						
* Bolance remaining +\$484.07									
* Bolance remaining +\$484.07					200 x r *				
Totals: 390.05 \$484.07	Sk 10 at a second a line of								<del></del>
	* Bolance remaining		naurung				390	1.05	\$ <del>484.0</del> 7
Total Residence Expenses				Total	Residence Expenses	s			
Total Living Expenses 391.05 \$ 484.07							39/	1.05	\$ 484.07
TOTAL EXPENSES CLAIMED 390.05 \$ 484.07				тот	AL EXPENSES CL	AIMED	- / (	,	



M.L.A. NAMED		Derek Johnson	DA	_ DATE PREPARED		October 10, 2020		
FOR THE CONSTITUENCY OF Interlake Gimli		_	OCT 2 8 2020					
	Auti	horized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the of	month	For the month of	
10/9	Caisse - Interest	(Mortgage)		291.17				
		0 0						
				\$ 291.17				
				Totals:			\$ 291.17	
	Aut	horized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
				Totals:				
			Total	Residence Expense	s		\$ 291.17	
			Total	Total Living Expenses				
			TOTAL EXPENSES CLAIMED \$ 291.1				\$ 291.17	

M.L.A. NA	ME	Derek Johnson	DA	ATE PREPARED		October	24, 2020	
FOR THE	CONSTITUENCY	OF Interlake Gimli				OCT 2	8 2020	
	Auti	horized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the	month	For the of	month
10/23	Caisse - Interest	9		290.74				
1 4 A	To State	4,						
				7.55 *				
701	* Palama	10Mainina		\$ 290.74				
		romaining		Totals:		7	2.55	290.7
Date		horized Living Expenses		For the month	For the	month	For the	month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of	of		of	
		1						
				Totals:				
			Total Residence Expenses 7.5		<i>55</i> \$	290.7		
				Living Expenses				
			TOTAL EXPENSES CLAIMED			7.	55 \$	290.7