



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED September 26, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

SEP 28 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Septemb</u>	For the month of _____	For the month of _____
9/11	Caisse - Interest		292.05		
9/25	Caisse - interest		291.61		
			298.72 *		
			\$ 583.66		
* Balance remaining			Totals:		298.72 \$ 583.66

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Total Residence Expenses	298.72 \$ 583.66
Total Living Expenses	
TOTAL EXPENSES CLAIMED	298.72 \$ 583.66



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED September 1, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

SEP 03 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
8/14	SuperStore - Groceries, Cleaning Supplies		220.99		
8/19	Family Foods - Groceries		175.05		
*	8/27	SuperStore - Groceries	269.85		
Totals:			396.04 395.07 *		
Totals:			395.07	\$ 665.89	

* Returned to member
- maximum reached

Total Residence Expenses	
Total Living Expenses	395.07 \$ 665.89
TOTAL EXPENSES CLAIMED	395.07 \$ 665.89



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M.L.A. NAME Derek Johnson DATE PREPARED September 1, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

SEP 03 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of August	For the month of _____	For the month of _____
8/10	Meals x 3	- per diem	34.40		
8/11	Meals x 2	B & L	17.70		
8/12	Meals x 1	D	16.70		
8/13	Meals x 3		34.40		
8/17	Meals x 3		34.40		
8/19	Meals x 3		34.40		
8/25	Meals x 3		34.40		
8/26	Meals x 3		34.40		
8/7	SuperStore - Groceries		186.13		
			\$426.93		
Totals:					\$ 426.93

Total Residence Expenses	
Total Living Expenses	\$ 426.93
TOTAL EXPENSES CLAIMED	\$ 426.93



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED August 30, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

SEP 03 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of August	For the month of _____	For the month of _____
8/28	Manitoba Hydro - Hydro		26.41		
8/28	Caisse - Interest		292.48		
			110.35*		
			\$ 318.89		
<i>* Balance remaining</i>					
Totals:				110.35	\$ 318.89

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Total Residence Expenses	110.35 \$ 318.89
Total Living Expenses	
TOTAL EXPENSES CLAIMED	110.35 \$ 318.89



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED September 1, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

SEP 03 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Septemb</u>	For the month of _____	For the month of _____
9/1	City of Winnipeg - Taxes		243.00		
9/1	A.kman - Condo Fees and Parking		804.28		
			\$ 1,047.28		
			Totals:		\$ 1,047.28

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			Totals:		

Total Residence Expenses	\$ 1,047.28
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 1,047.28