

Fiscal Year **2021-2022**

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	ИE	Derek Johnson	[ATE PREPARED	-	May 8	, 2021
FOR THE CONSTITUENCY OF Interlake Gi		OF Interlake Gimli					2 5 50077
	Aut	horized Temporary Residence Expenses	**************************************			MAY 10	2021
Date (M/D)	VENDOR	DESCRIPTION OF PURCHAS		For the month of May		e month	For the month of
5/3	City of Winnipeg	- Taxes		· 243.00			
5/3	Akman - Condo	Fees and Parking		* 807.52			
5/7	Caisse - Interest	on Mortgage		284.57			
				\$ 1,335.09			
				Totals:			\$ 1,335.09
Data	Aut	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Ē	For the month of	For the of		For the month of

	***************************************				***************************************		
				Totals:			
			Tota	I Residence Expenses		T	\$ 1,335.09
		Tota	l Living Expenses	TRANSPORTER STATE			
			тот	AL EXPENSES CL	AIMED		\$ 1,335.09

\$ 292.90

\$ 292.90



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson	_ DATE PREPARED	May 3, 2021		
FOR THE CONSTITUENCY OF Interlake Gimli Authorized Temporary Residence Expenses				MA	Y 1 0 2021	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of		e month	For the month of_
(WID)			01	of		01
***				**********	***************************************	
			Totals:	(# (#)		~
	Aut	horized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of	month	For the month of
4/6	Meals x 3	Perdiem rates	34.40			
4/7	Meals x 3		34.40			
4/8	Meals x 3		34.40			
	Meals x 3		34.40			
4/12	Meals x 3		34.40			P
4/13	Meals x 3		34.40			
4/14	Meals x 3		34.40			
4/15	Meals x 2	3 n Ls	17.70	**************************************		
4/19	Meals x 3		34.40			No.
			\$292.90			
			Totals:			\$ 292.90

Total Residence Expenses

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$ 543.07

\$ 543.07



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M.L.A. NAME		Derek Johnson	DATE PREPARED	May 3, 2021		
FOR THE CONSTITUENCY OF Interlake Gimli		OFInterlake Gimli	MAY 1 0 2021			
	Auth	orized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of	

				<u></u>		
	A CONTRACTOR OF THE PARTY OF TH					
			Totals:			
	Auti	norized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of	
4/20	Meals x 3	Per diem rates	34.40			
4/21	Meals x 3		34.40			
4/22	Meals x 3		34.40			
4/26	Meals x 3		34.40			
4/27	Meals x 3		34.40	***************************************		
4/28	Meals x 3	<u> </u>	34.40			
4/29		3 ° L	17.70			
4/6	Walmart - Grocer	les	215.27			
4/8	Superstore - Groo	ceries	103.70			
	x Balance re	maining	534.10 *\$543.07			
			Totals:	53	4.10 \$.543.07	
		_				

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses



Fiscal Year 2021-2022

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME	Derek Johnson	DATE PREPARED	May 2	24, 2021	
FOR THE CONSTITUE	NCY OF Interlake Gimli		· ·		
	Authorized Temporary Residence Expenses		MAY 25	2021	
Date (M/D) VENDOI		For the month of May	For the month of		
5/21 Caisse - In	terest on Mortgage	284.12			
		3a.91 K			
*Balance	remaining	\$ <mark>284.12</mark>			
	0	Totals:	36	32.91 \$ 284.12	
Date	Authorized Living Expenses	I Facility and I		T =	
(M/D) VENDOF	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of	
			•		

		Totals:			
		Total Residence Expenses	s 36	. 9 1 \$ 284.12	
		Total Living Expenses			
		TOTAL EXPENSES CL	AIMED 32	.91 -\$-284.12	