



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED September 25, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

SEP 28 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>September</u>	For the month of _____	For the month of _____
9/24		Caisse - Interest on Mortgage	280.10		
			\$ 280.10		
			Totals:		\$ 280.10

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	\$ 280.10
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 280.10



MLA EXPENSE CLAIM

LEGISLATIVE
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LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED October 9, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

OCT 13 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/8	Caisse - Interest	<i>on mortgage</i>	279.66		
			\$ 279.66		
Totals:				\$ 279.66	

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	\$ 279.66
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 279.66



MLA EXPENSE CLAIM

LEGISLATIVE
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LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

OCT. 07 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/2	Akman - Condo Fees and Parking		807.52		
			\$ 807.52		
			Totals:		\$ 807.52

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	\$ 807.52
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 807.52



MLA EXPENSE CLAIM

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LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

OCT. 07 2021

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>Septemb</u>	For the month of _____	For the month of _____
9/1	Meals x 3	<i>Per diem rates</i>	34.40		
9/7	Meals x 3		34.40		
9/8	Meals x 2	<i>B & L</i>	17.70		
9/13	Meals x 3		34.40		
9/14	Meals x 3		34.40		
9/15	Meals x 3		34.40		
9/22	Meals x 3		34.40		
9/27	Meals x 3		34.40		
9/28	Meals x 3		34.40		
			\$292.90		
Totals:					\$ 292.90

Total Residence Expenses	
Total Living Expenses	\$ 292.90
TOTAL EXPENSES CLAIMED	\$ 292.90



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LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

OCT. 07 2021

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 September	For the month of _____	For the month of _____
9/29	Meals x 3	<i>Per diem</i>	• 34.40		
9/6	Superstore - groceries		• 243.50		
9/1	Superstore - groceries, cleaning supplies		• 183.52		
9/27	Safeway - groceries, cleaning supplies		• 93.40		
9/29	Superstore - groceries, cleaning supplies		288.95		
Totals:			534.10 *	534.10	\$843.77

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*** Returned to Member*
** Balance remaining*

Total Residence Expenses		
Total Living Expenses	534.10	\$843.77
TOTAL EXPENSES CLAIMED	534.10	\$843.77



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED October 23, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

OCT 27 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/22	Caisse - Interest	<i>on mortgage</i>	279.21		
			\$ 279.21		
Totals:				\$ 279.21	

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	\$ 279.21
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 279.21