# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

M.L.A. NAN	NAME Derek Johnson		_ D	ATE PREPARED	November 27, 2022				
FOR THE CONSTITUENCY OF		OF Interlake Gimli							
			NOV 2 9 2022						
Date (M/D)	VENDOR	orized Temporary Residence Expenses  DESCRIPTION OF PURCHASE		For the month of			For t	he month	
	19								
		*			9				
				Totals:					
	Auti	norized Living Expenses		L					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novemba	and the recommendation of the Property of the		For th	For the month of	
11/1	Meals x 3	for diem rate	5	37.85					
11/2	Meals x 3			37.85					
11/3	Meals x 3			37.85					
	Meals x 3			37.85					
11/9	Meals x 3			37.85-37.48					
11/14	Meals x 3			37.85 37.48					
11/15	Meals x 3			37.85 <sup>37.48</sup>					
11/16	Meals x 3			37.85 37.48					
11/17	Meals x 3			37.85 -37.48					
				340.65 <del>\$338.8</del> 0					
				Totals:		340	.65	\$ 338.80	
		,							
			Tota	Residence Expense	s				
		, L	Total Living Expenses 340.65 \$-338.6			\$ 338.80			
			TOTAL EXPENSES CLAIMED 340.65 \$-338.80				\$ 338.80		

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# LIVING ALLOWANCE

M.L.A. NAME Derek Johnson		DATE PREPARED	November 27, 2022			
FOR THE CONSTITUENCY OF Interlake Gimli			NOV 2 9 2022			
	Au	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of
			Totals:			
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novemba	For the month of of		For the month of
11/18	Meals x 2 👸 i	L perdiem rates	19.48			
11/21	Nieals x 3		37.85			
11/22	Meals x 3		37.85			
11/23	Meals x 3		37.85			
11/24	Meals x 3		37.48	•		
11/2	Superstore - gro	ceries, cleaning supplies	251.83			
11/14	Co-Op - grocerie	s	240.28			
						a
			<b>V</b>			54
* Bolance remaining		₹ <u>5 3.35</u> \$662.62 Totals:		513.	35 <del>-\$ 662.62</del>	
		Table 1	Total Residence Expense	s		
		Total Living Expenses	513.35 \$-662.62			
<b>-</b>			TOTAL EXPENSES CL	512.26 \$662.69		



M.L.A. NAME

# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

Derek Johnson

DATE PREPARED \_\_\_\_ November 19, 2022

Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of Novembra 266.44  *** Balana remaining Totals:  Authorized Living Expenses  Date VENDOR DESCRIPTION OF PURCHASE For the month of Novembra 266.44  *** Totals: 255.76  *** Totals: 255.76  *** Por the month of Novembra 266.44  *** Totals: 255.76  *** Date VENDOR DESCRIPTION OF PURCHASE For the month of Novembra 266.44	9 2022	
(M/D) VENDOR DESCRIPTION OF PURCHASE of Novembra of	3 2022	
* Balana remaining  * Balana remaining  * Totals:  Authorized Living Expenses  Date VENDOR DESCRIPTION OF PURCHASE For the month For the month For	For the month of	
Authorized Living Expenses  Date VENDOR DESCRIPTION OF PURCHASE For the month For the month F		
Authorized Living Expenses  Date VENDOR DESCRIPTION OF BURCHASE For the month For the month F		
Authorized Living Expenses  Date VENDOR DESCRIPTION OF PURCHASE For the month For the month F		
Authorized Living Expenses  Date VENDOR DESCRIPTION OF PURCHASE For the month For the month F		
Authorized Living Expenses  Date VENDOR DESCRIPTION OF BURCHASE For the month For the month F		
Authorized Living Expenses  Date VENDOR DESCRIPTION OF BURCHASE For the month For the month F		
Date VENDOR DESCRIPTION OF PURCHASE For the month For the month F	<b>∳</b> <del>-\$ 266.44</del>	
	For the month of	
<del>- '                                    </del>	Y	
Totals:		
Total Residence Expenses	255.76 \$ 266.44	
Total Living Expenses	, w	
TOTAL EXPENSES CLAIMED 255.7	16 <del>\$ 266.44</del>	

M.L.A. NAME

# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

Derek Johnson DATE PREPARED December 3, 2022

FOR THE (	CONSTITUENCY	OF Interlake Gimli				- 1	DEC 0 8 2022	
	Aut	thorized Temporary Residence Expenses					DEC 10 0 2022	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>Decemb</u>	For the month of		For the month of	
12/2	Caisse Populair	e - interest on mortgage		265.98				
12/2	Brydges - Cond	o Common Element, Parking, Misc Ir	tercom	884.60				
							-	
				\$ 1,150.58				
				Totals:		\$ 1,150.58		
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of_	
				_				
							#	
			€				,	
				Totals:				
			Total	Residence Expense	s	Τ	\$ 1,150.58	
				Living Expenses				
			тот	AL EXPENSES CL	AIMED		\$ 1,150.58	