



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED July 9, 2022

FOR THE CONSTITUENCY OF Interlake Gimli

JUL 11 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of _____	For the month of _____
7/1	Caisse Populaire - interest on mortgage		271.04	✓	
7/4	Akman - Condo Common Element, Parking, Misc Intercom		845.34	✓	
			\$ 1,116.38		
Totals:					\$ 1,116.38

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 1,116.38
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 1,116.38



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED July 9, 2022

FOR THE CONSTITUENCY OF Interlake Gimli

Authorized Temporary Residence Expenses

JUN 11 2022

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 June	For the month of _____	For the month of _____
6/1	Meals x 3	<i>per diems</i>	34.40	✓	
6/6	Meals x 3	<i>per diems</i>	34.40	✓	
6/7	Meals x 3	<i>per diems</i>	34.40	✓	
6/8	Meals x 2	<i>breakfast & lunch</i>	17.70	✓	
6/9	Meals x 3	<i>per diems</i>	34.40	✓	
6/13	Meals x 3	<i>per diems</i>	34.40	✓	
6/14	Meals x 3	<i>per diems</i>	34.40	✓	
6/20	Meals x 3	<i>per diems</i>	34.40	✓	
6/21	Meals x 1	<i>dinner</i>	16.70	✓	
\$275.20					
Totals:					\$ 275.20

Total Residence Expenses	
Total Living Expenses	\$ 275.20
TOTAL EXPENSES CLAIMED	\$ 275.20



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED July 9, 2022

FOR THE CONSTITUENCY OF Interlake Gimli

JUL 11 2022

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 June	For the month of _____	For the month of _____
6/22	Meals x 3		34.40	✓	
6/27	Meals x 3		34.40	✓	
6/28	Meals x 3		34.40	✓	
6/29	Meals x 3		34.40	✓	
6/8	Super Store - Groceries, cleaning supplies		203.16	✓	
6/15	Super Store - Groceries, cleaning supplies		227.38	✓	
6/21	Metro Cleaners - dry cleaning		22.97	✓	
6/29	Super Store - Groceries, cleaning supplies		241.98	✓	
			578.80 *		
			\$833.09		
Totals:					578.80 \$ 833.09

* balance remaining.

Total Residence Expenses	
Total Living Expenses	578.80 \$ 833.09
TOTAL EXPENSES CLAIMED	578.80 \$ 833.09