



**Fiscal Year
2024-2025**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED May 6, 2024

FOR THE CONSTITUENCY OF Interlake Gimli MAY - 7 2024

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/1	Brydges - Common Element, Parking, Misc Intercom		922.59		
5/3	Access - Interest on Mortgage		719.85		
			1410.00*		
			1,642.44		
*maximum					
Totals:				1410.00	1,642.44

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	1410.00	1,642.44
Total Living Expenses		
TOTAL EXPENSES CLAIMED	1410.00	1,642.44



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MAY - 7 2024

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 April	For the month of _____	For the month of _____
4/2	Meals x 2	B + L	19.48		
4/3	Meals x 3		37.85		
4/4	Meals x 3		37.85		
4/5	Meals x 2	B + L	19.48		
4/8	Meals x 3		37.85		
4/9	Meals x 3		37.85		
4/10	Meals x 3		37.85		
4/11	Meals x 2	B + L	19.48		
4/15	Meals x 3		37.85		
			\$285.54		
Totals:					\$ 285.54

Total Residence Expenses	
Total Living Expenses	\$ 285.54
TOTAL EXPENSES CLAIMED	\$ 285.54



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FOR THE CONSTITUENCY OF Interlake Gimli

MAY - 7 2024

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 April	For the month of _____	For the month of _____
4/16	Meals x 3		37.85		
4/17	Meals x 2	<i>B & L</i>	19.48		
4/18	Meals x 3		37.85		
4/22	Meals x 3		37.85		
4/23	Meals x 3		37.85		
4/24	Meals x 3		37.85		
4/25	Meals x 2	<i>B & L</i>	19.48		
4/2	Super Store - Groceries, Cleaning supplies		292.03 <i>303.45</i>		
4/12	Super Store - Groceries		274.50		
<i>* Balance remaining</i>			670.46 <i>670.46*</i>		
Totals:				<i>670.46</i>	\$794.74

Total Residence Expenses		
Total Living Expenses	<i>670.46</i>	\$794.74
TOTAL EXPENSES CLAIMED	<i>670.46</i>	\$794.74