

M.L.A. NAI	ME Derek John	nson	DATE PREPARED December 3, 2017			
FOR THE CONSTITUENCY OF Interlake				DEC	0 4 2017	
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
		and the same of th				
			\$	\$		\$
			Totals:		\$	
	AL	nthorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novembe	For the of	month	For the month of
11/13	Meals x 3	per diem	\$34.40			
11/14	Meals x 3	per diem	\$34.40			
11/15	Meals x 3	per diem	\$34.40			
11/16	Meals x 2	B & L	\$17.70			
11/17	Meals x 2	B & L	\$17.70			
11/20	Meals x 3	per diem	\$34.40			
11/21	Meals x 3	per diem	\$34.40			
11/22	Meals x 2	B & L	\$17.70			
11/23	Meals x 2	B & L	\$17.70	75 X		
		an anniminal	\$\$242.80	\$		\$
X	Balana	remaining	Totals:		\$ 242	.80 4 <i>a</i> .75
		ĺ	Total Residence Expense	es	\$	110 7-
			Total Living Expenses		\$	-242.8 0
			TOTAL EXPENSES CLAIMED \$ 242.80 L			



M.L.A. NA	ME Derek Joh	DA	DATE PREPARED December 3, 2017					
FOR THE CONSTITUENCY OF Interlake								
Authorized Temporary Residence Expenses						DEC 0	4 2017	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of	
		er er						
							-	
	¥							
				\$	\$		\$	
				Totals:		\$		
	Αι	nthorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novembe	For the of	month	For the month of	
11/24	Meals x 2	BAL		\$17.70				
11/27	Meals x 2	3 ª L		\$17.70 ·				
11/28	Meals x 3	en diem		\$34.40 .				
11/29	Meals x 3	en diem		\$34.40 ·			10	
11/30	Meals x 3	en diem		\$34.40 .				
11/1	Canadian Super	rstore - groceries		\$119.78 🎿				
11/6	Save on Foods	- groceries		\$44.24				
11/9	Safeway - groce	eries		\$53.96 、				
11/20	Canadian Super	rstore - groceries		\$112.181	71			
=	-			\$ \$468.7 8 5	\$		\$	
				Totals:		\$ 468.	7,8 ⁵	
			Total	Residence Expense	es	\$		
				Total Living Expenses			\$ 468.7 6 5	
			TOTAL EXPENSES CLAIMED		\$	468.7 ø 5		

M.L.A. NAME Derek Johnson			DATE PREPARED December 3, 2017				
FOR THE C	CONSTITUENCY	OF Interlake		DE	C n 4 5	2017	
FOR THE CONSTITUENCY OF Interlake DEC 0 4 2017 Authorized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the mor	nth For the	month	For the month of	
		,					
						7	
			\$	\$		\$	
			Totals:		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the mor of Novemi		month	For the month of	
11/1	Meals x 2	Bel	\$17.70				
11/2	Meals x 3	on diem	\$34.40				
11/3	Meals x 3	n diem	\$34.40				
11/4	Meals x 2		\$17.70				
11/6	Meals x 3	n diem	\$34.40				
11/7	Meals x 3	o die m	\$34.40				
11/8	Meals x 3	2 diem	\$34.40				
11/9	Meals x 2	iL	\$17.70				
11/10	Meals x 3	1 diem	\$34.40				
			\$ \$259.5	0 \$		\$	
			Totals:		\$ 259	.50	
		Γ	Total Residence Ex	penses	\$		
		+	Total Living Expens		\$	259.50	
N .			TOTAL EXPENSE		\$	259.50	
		L					



M.L.A. NAI	ME Derek John	DATE PREPARED December 10, 2017				017	
FOR THE	CONSTITUENCY	-		1	DEC 1	1 2017	
<u> </u>	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>Decembe</u>	For the	e month	For the month of
12/1	City Of Winnipe	g - Monthly TIPP Payment		\$321.05 .			
12/1	Akman Manage	ment - Condo Fees		\$764.29 ,			
12/1	Manitoba Hydro	- Winnipeg Condo		\$19.49 ,			
12/8	Caisse - Interes	st on Mortgage payment		\$180.14 -			
þ				1268.00	*		
	* maximu	IM		\$ -1,284.97	\$		\$
,	* Maximo			Totals:		\$	1,284.97
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
	-,					
			-			150
			\$	\$		\$
			Totals:		\$	

Total Residence Expenses	\$ 1,284.97
Total Living Expenses	\$ 1219 00
TOTAL EXPENSES CLAIMED	\$ -1,284.97

M.L.A. NAM	ME Derek Johnson	_ DATE PREPARED	ARED December 20, 2017			
FOR THE C	CONSTITUENCY OF Interlake		U	EU 21	0 2017	
	Authorized Temporary Residence Expenses					
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of	
182		\$	\$		\$	
		Totals:		\$		
	Authorized Living Expenses					
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE	For the month of <u>Decembe</u>	For the r	month	For the month of	
12/1	Meals x 2 B 4 L	\$17.70				
12/4	Meals x 3 per diem	\$34.40				
12/5	Meals x 3	\$34.40				
	Meals x 3	\$34.40				
12/7	Meals x 3	\$34.40				
12/8	Meals x 3	\$34.40				
12/11	Meals x 3	\$34.40				
12/12	Meals x 3	\$34.40				
12/13	Meals x 2 La D	\$26.55				
		\$ \$285.05	\$		\$	
		Totals:		\$ 285	.05	
		Total Residence Expen	ses	\$		
		Total Living Expenses		\$	285.05	
		TOTAL EXPENSES	CLAIMED	\$	285.05	
	·					