



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED February 4, 2018

FOR THE CONSTITUENCY OF Interlake

FEB 05 2018

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>January</u>	For the month of _____	For the month of _____
1/8	Meals x 3	<i>per diem</i>	\$34.40		
1/9	Meals x 2	<i>BOL</i>	\$17.70		
1/11	Meals x 3	<i>per diem</i>	\$34.40		
1/15	Meals x 3	✓	\$34.40		
1/17	Meals x 3	✓	\$34.40		
1/18	Meals x 3	✓	\$34.40		
1/22	Meals x 1	<i>B</i>	\$7.85		
1/23	Meals x 3	<i>per diem</i>	\$34.40		
1/24	Meals x 3	✓	\$34.40		
			\$ 266.35	\$	\$
Totals:				\$ 266.35	

Total Residence Expenses	\$
Total Living Expenses	\$ 266.35
TOTAL EXPENSES CLAIMED	\$ 266.35



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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>January</u>	For the month of _____	For the month of _____
1/23	Costco - Groceries		\$29.37		
1/29	Co-Op - Groceries		\$29.86		
			\$ \$59.23	\$	\$
Totals:				\$ 59.23	

Total Residence Expenses	\$
Total Living Expenses	\$ 59.23
TOTAL EXPENSES CLAIMED	\$ 59.23



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DATE PREPARED February 4, 2018

FOR THE CONSTITUENCY OF Interlake

FEB 05 2018

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>January</u>	For the month of _____	For the month of _____
1/25	Meals x 2	<i>B & L</i>	\$17.70		
1/29	Meals x 3	<i>per diems</i>	\$34.40		
1/30	Meals x 3	✓	\$34.40		
1/31	Meals x 3	✓	\$34.40		
1/8	Costco - Groceries		\$89.64 <i>61.63</i> **		
1/8	Canadian Superstore - Groceries		\$127.60 <i>129.45</i> **		
1/12	Canadian Superstore - Groceries		\$72.10 <i>68.95</i> **		
1/15	Costco - Groceries		\$53.26		
1/22	Safeway - Groceries		\$44.31		
			\$ 507.81 <i>445.42</i> *	\$	\$
Totals:				\$	\$ 507.81 <i>445.42</i>

** Balance remaining
** minus ineligible items*

Total Residence Expenses	\$	<i>445.42</i>
Total Living Expenses	\$	507.81
TOTAL EXPENSES CLAIMED	\$	507.81 <i>445.42</i>



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M.L.A. NAME Derek Johnson DATE PREPARED February 3, 2018

FOR THE CONSTITUENCY OF Interlake

FEB 05 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/1	City Of Winnipeg	Monthly TIPP Payment	\$283.00		
2/1	Akman Management	Condo Fees	\$764.29		
1/23 2/3	Manitoba Hydro		\$24.52		
2/2	Caisse	Interest on Mortgage Payment	\$179.05		
2/2	Caisse	Interest on Insurance	\$37.82		
<i>*note eligible</i>			\$ 1,288.68	\$	\$
			Totals: 1260.86	\$	1260.86
				\$	1,288.68

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	\$	1260.86 1,288.68
Total Living Expenses	\$	
TOTAL EXPENSES CLAIMED	\$	1260.86 1,288.68



MLA EXPENSE CLAIM

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LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED January 13, 2018

FOR THE CONSTITUENCY OF Interlake

JAN 18 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of <u>Dec</u>	For the month of _____
1/1	City Of Winnipeg	Monthly TIPP Payment	\$283.00 ✓		
1/1	Akman Management	Condo Fees <i>parking</i>	\$764.29 ✓		
1/1 <i>12/21</i>	Manitoba Hydro	Winnipeg Condo	\$40.72	<i>40.72</i>	
1/5	Caisse	Interest on Mortgage payment	\$179.59 ✓		
* 1/5	Caisse	Interest on Insurance Rate	\$37.93		
			\$ 1,305.53	\$ 0 <i>***</i>	\$ _____
			<i>1226.88</i>	<i>1226.88</i>	<i>1226.88</i>
			Totals:	\$ 1,305.53	

** Not eligible*

*** balance remaining*

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	\$ 1,305.53 <i>1226.88</i>
Total Living Expenses	\$ _____
TOTAL EXPENSES CLAIMED	\$ 1,305.53 <i>1226.88</i>