



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 4, 2017

FOR THE CONSTITUENCY OF Interlake

JUN 05 2017

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 May	For the month of _____	For the month of _____
5/8	Meals x 2	L+D	\$26.55		
5/9	Meals x 3	Per diem	\$34.40		
5/10	Meals x 3	Per diem	\$34.40		
5/11	Meals x 2	B+L	\$17.70		
5/15	Meals x 2	L+D	\$26.55		
5/16	Meals x 3	Per diem	\$34.40		
5/17	Meals x 3	Per diem	\$34.40		
5/18	Meals x 3	Per diem	\$34.40		
5/19	Meals x 2	B+L	\$17.70		
			\$ 260.50	\$	\$
Totals:				\$ 260.50	

Total Residence Expenses	\$
Total Living Expenses	\$ 260.50
TOTAL EXPENSES CLAIMED	\$ 260.50



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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>May</u>	For the month of _____	For the month of _____
5/23	Meals x 3	<i>Per diem</i>	\$34.40		
5/24	Meals x 3	<i>Per diem</i>	\$34.40		
5/25	Meals x 2	<i>B & L</i>	\$17.70		
5/29	Meals x 1	<i>L</i>	\$9.85		
5/30	Meals x 3	<i>Per diem</i>	\$34.40		
5/31	Meals x 3	<i>Per diem</i>	\$34.40		
5/3	Save On Foods - Groceries		\$47.45		
5/4	Costco - Groceries		\$73.69		
5/1	Save On Food - Groceries		\$32.65		
\$			\$318.94	\$	\$
Totals:				\$ 318.94	

Total Residence Expenses	\$
Total Living Expenses	\$ 318.94
TOTAL EXPENSES CLAIMED	\$ 318.94



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M.L.A. NAME Derek Johnson DATE PREPARED June 9, 2017

FOR THE CONSTITUENCY OF Interlake

JUN 13 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	City Of Winnipeg	Monthly TIPP Payment	\$320.00		
6/1	Akman Management	Condo Fees / parking	\$781.47		
^{05/13} 6/1	Manitoba Hydro	Winnipeg Condo	\$19.42		
6/9	Caisse	Interest on Mortgage payment	\$183.62		
			1268.00*		
			\$ 1,304.51	\$	\$
Totals:				\$	1268.00 1,304.51

* maximum

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	\$ 1,304.51
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1268.00 1,304.51



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 4, 2017

FOR THE CONSTITUENCY OF Interlake

JUN 05 2017

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>May</u>	For the month of _____	For the month of _____
5/8	Walmart - Groceries		\$48.92		
5/10	Safeway - Groceries		\$57.02		
5/12	Superstore - Groceries		\$58.18		
5/15	Save On Foods - Groceries		\$72.34		
5/16	Perths - Dry Cleaning		\$64.82		
5/17	Costco - Groceries		\$151.14		
5/18	Superstore - Groceries		\$151.45		
5/23	Co-Op - Groceries		\$61.07		
			297.53 191.56*		
			\$ 664.94	\$	\$
Totals:				\$ 664.94 191.56	

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** Balance remaining*
*** Returned to member*

Total Residence Expenses	\$	191.56
Total Living Expenses	\$	664.94
TOTAL EXPENSES CLAIMED	\$	664.94 191.56