MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	1E Derek Joh	nson	_ DA	ATE PREPARED	June 4, 2	2017	
FOR THE CONSTITUENCY OF Interlake			JUN 0 5 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
	*						
				\$	\$		\$
				Totals:		\$	
	Αι	nthorized Living Expenses	-				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Mav	For the of	month	For the month of
5/8	Meals x 2	•)		\$26.55			
5/9	Meals x 3	1 dien		\$34.40			
5/10	Meals x 3	1 diem		\$34.40 ·			
5/11	Meals x 2	a L		\$17.70 ,			
5/15	Meals x 2	1 D		\$26.55			
5/16	Meals x 3	diem		\$34.40			
5/17	Meals x 3	diem		\$34.40			
5/18	Meals x 3	diem		\$34.40 •			
5/19	Meals x 2	·L		\$17.70			
				\$ \$260.50	\$		\$
				Totals:		\$ 260.	50
			Tota	Residence Expense	es	\$	
			Tota	Living Expenses		\$	260.50
			TOT	AL EXPENSES C	LAIMED	\$.	260.50

\$

\$

318.94

318.94

Total Living Expenses

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ME Derek John	nson	_ DATE	PREPARED	June 4, 2	2017	
FOR THE	CONSTITUENCY	OF Interlake			JU	N 0 5	2017
	Au	thorized Temporary Residence Expenses					,
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	F	or the month f	For the	month	For the month of
(1411.15)				·			0
			-				
			\$		\$		\$
			To	tals:		\$	
	Au	thorized Living Expenses					00 F 300 985
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f_Mav	For the of	month	For the month of
5/23	Meals x 3	n diem		\$34.40			
5/24	Meals x 3	n diem		\$34.40			
5/25	Meals x 2	a L		\$17.70	K.1		3
5/29	Meals x 1			\$9.85			
5/30	Meals x 3	n diem		\$34.40			
5/31	Meals x 3	diem		\$34.40			
5/3	Save On Foods	- Groceries		\$47.45			
5/4	Costco - Groceri	es		\$73.69			
5/1	Save On Food -	Groceries		\$32.65			
			\$	\$318.94	\$		\$
			То	tals:		\$ 318.	.94
		-					
			Total Resi	idence Expense	es	\$	

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ME Derek John	nson	D	ATE PREPARED	June 9, 2	2017	
FOR THE CONSTITUENCY OF Interlake					JUN '	3 2017	
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of June	For the	month	For the month of
6/1		g - Monthly TIPP Payment		\$320.00 -			
6/1	Akman Manage	ment - Condo Fees / parking		\$781.47			
6/13	Manitoba Hydro	- Winnipeg Condo		\$19.42			
6/9	Caisse - Interes	st on Mortgage payment		\$183.62			
	Maria de la companya della companya della companya della companya de la companya della companya	' IV		1268.00*			
V m	lavi			\$ 1,304.51	\$		\$
* 114	aximum			Totals:		\$	1268.00 -1,304.51
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
						83	
68		2					
	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
					Φ.		•
				\$	\$		\$
				Totals:		\$	
				L			1268.00
			Tota	l Residence Expense	es	\$	1,304.51
			Tota	l Living Expenses		\$	1268.00
			TOTAL EXPENSES CLAIMED \$ 1,304:51				1,304.51

MLA EXPENSE CLAIM

LIVING ALLOWANCE

FOR THE CONSTITUENCY OF Interlake			JUN 0 5 2017			047
		horized Temporary Residence Expenses	_	JUN	USZ	U17
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the mont of
			\$	\$		\$
			Totals:		\$	
Dete	Au	thorized Living Expenses	For the month	F 41		F 4141
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	of Mav	For the of	month	For the month of
5/8	Walmart - Groce	ries	\$48.92 •			
5/10	Safeway - Groce	ries	\$57.02 •			
5/12	Superstore - Gro	ceries	\$58.18 -			
5/15	Save On Foods	- Groceries	\$72.34 ~			
5/16	Perths - Dry Clea	aning	\$64.82			
5/17	Costco - Groceri	es	\$151.14 *			
5/18	Superstore -Groo	ceries	\$151.45			
5/23	Co-Op - Grocerie	98	\$61.07			
			191.56			
	0 4		\$ \$664.94	\$		\$
* 1	Balance 1	emaining mber	Totals:		\$ 664	94 191.56

Total Residence Expenses	\$ 101 56
Total Living Expenses	\$ -664.94
TOTAL EXPENSES CLAIMED	\$ 664.94 191.56