

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NA	ME Derek Johr	nson	_ DATE PREPARED	May 3, 20	017	
FOR THE	CONSTITUENCY	OF Interlake		AA	Ase a	0.00
	Au	thorized Temporary Residence Expenses		M	AY 7 I	0 2017
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of
A						
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of		For the month of
4/3	Meals x 3		\$34.40			
4/4	Meals x 3		\$34.40			
4/5	Meals x 3		\$34.40			
4/6	Meals x 3		\$34.40			
4/7	Meals x 1		\$7.85			
4/10	Meals x 2	· D	\$26.55			
4/11	Meals x 3		\$34.40			
4/12	Meals x 3		\$34.40			
4/13	Meals x 2 🔏 ▮	L	\$17.70			
			\$ \$258.50	\$		\$

Total Residence Expenses	\$
Total Living Expenses	\$ 258.50
TOTAL EXPENSES CLAIMED	\$ 258.50

\$ 258.50

Totals:



Fiscal Year 2017-2018

MLA EXPENSE CLAIM

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M.L.A. NAN	ME Derek John	nson	DATE PREPARED May 3, 2017			
FOR THE	CONSTITUENCY	OF Interlake thorized Temporary Residence Expenses	_,		MAY	1 0 2017
Date			For the month For the month			For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of	of_		of
		=				
		-11 4				
	•	7.7	\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For th	e month	For the month of
4/18	Meals x 2	La D	\$26.55			
4/19	Meals x 3		\$34.40			
4/20	Meals x 3		\$34.40			
4/24	Meals x 3		\$34.40			
4/25	Meals x 3		\$34.40			
4/26	Meals x 3		\$34.40			
4/27	Meals x 2 🔏 🛭	·L	\$17.70			
4/28	Meals x 1		\$7.85			
4/7	Walmart - Groce	ries	\$61.65			
		\$ \$285.75	\$		\$	
			Totals:		\$ 285.	75

Total Residence Expenses	\$
Total Living Expenses	\$ 285.75
TOTAL EXPENSES CLAIMED	\$ 285.75



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LIVING ALLOWANCE

M.L.A. NAN	IE Derek Johr	nson	_ DATE PREPARED			
FOR THE C	CONSTITUENCY	MAY 1 9 2017				
Date (M/D)	VENDOR	thorized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the month of May	For the of	month	For the month of
5/1	City Of Winnipe	g - Monthly TIPP Payment	\$320.00 •			
5/1	Akman Manage	ment - Condo Fees / purking	\$781.47 ,			
4/2	Manitoba Hydro	- Winnipeg Condo	\$35.65 ،			
5/12	Caisse - Interes	st on Mortgage payment	\$184.15 .			
			1268.00	*		
* maximum \$ 1,321.27 \$ \$						
AC V	VIAXIVIAVI	J	Totals:		\$	1268.00 1,321.27
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	A. A. COLOTIAL CO. CO. CO.	For the month of
					1	

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

Total Residence Expenses	\$ 1268.00 1,321.27
Total Living Expenses	\$ 1260 10
TOTAL EXPENSES CLAIMED	\$ 1,321.27



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M.L.A. NA	ME Detek John	ISOH	_ DATE PREPARED	way 3, 2	017		
FOR THE	CONSTITUENCY	OF Interlake	_	MA	Y 10	2017	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of				
	1/2			*			
	Ji						
	1		\$	\$		\$	
			Totals:		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of	month	For the month of	
4/10	Safeway - groce	ries	\$33.34				
4/18	SuperStore - Gre	oceries	\$60.38				
4/18	Dollar Wise Clea	aners - Dry Cleaning	\$24.15				
4/21	Costco - grocerie		\$181.08 -				
4/24	Walmart - groce		\$18.50				
4/24	Costco - grocerie	es	\$39.46				
4/26	Safeway - groce	ries	\$41.24 ,				
4/28	Save-On-Foods	- groceries	\$112.18				
			706.547	Y			
& m	inus inolin	aible item	\$ \$510.35	\$		\$	
XX BO	lance res	gible item inaining	Totals:		\$ 510 .	33	
		0		05(1			

Total Residence Expenses

TOTAL EXPENSES CLAIMED

\$

Total Living Expenses