214.25



# **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			DATE PREPARED March 11, 2018				
FOR THE CONSTITUENCY OF Interlake				AAA	D 1 1	0046	
			MA	R 14	2018		
Date (M/D)	VENDOR	thorized Temporary Residence Expenses  DESCRIPTION OF PURCHASE	For the month of of		month	For the month of_	
			7				
	10						
						2	
			\$	\$		\$	
			Totals:		\$		
	Au	thorized Living Expenses		T =			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the of	month	For the month of	
2/2	Meals x 2	BuL	\$17.70				
2/5	Meals x 3	en diem	\$34.40				
2/6	Meals x 3	er diem	\$34.40				
2/7	Meals x 3	ndiem	\$34.40				
2/8	Meals x 2	u L	\$17.70 ,				
2/9	Meals x 3	ndiem	\$34.40				
2/12	Meals x 1		\$16.70				
2/13	Meals x 1	}	\$7.85 ·				
2/14	Meals x 1		\$16.70				
			\$ \$214.25	\$		\$	
			Totals:		\$ 214.	\$ 214.25	
		1					
				Total Residence Expenses \$			
<u>-</u> -			Total Living Expenses \$ 214.25				
			TOTAL EXPENSES CLAIMED \$ 214.25				

\$

\$

239.80

239.80

Total Living Expenses

TOTAL EXPENSES CLAIMED



# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			_ DATE I	PREPARED	March 11	, 2018	
FOR THE	CONSTITUENCY	OF Interlake					
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month of of		e month For the month of	
			\$		\$		\$
			To	tals:		\$	
	Au	thorized Living Expenses			T		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>Februarv</u>	For the of	month	For the month of
2/15	Meals x 3	per diem		\$34.40			
2/16	Meals x 1	B		\$7.85			
2/20	Meals x 3	per diem	R*	\$34.40			
2/21	Meals x 3	D D		\$34.40			
2/22	Meals x 3	11		\$34.40			
2/23	Meals x 3	P		\$34.40			
2/24	Meals x 2	Bel		\$17.70			
2/25	Meals x 1	B		\$7.85			
2/26	Meals x 3	per diem		\$34.40			
-		1	\$	\$239.80	\$		\$
			Totals: \$ 2		\$ 239	.80	
		-					
То				otal Residence Expenses \$			

-450.3131b.95



# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

M.L.A. NAME Derek Johnson			_ DATE PREPARED	DATE PREPARED March 11, 2018			
FOR THE	CONSTITUENCY	OF Interlake					
		thorized Temporary Residence Expenses					
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE		For the month of	PL STATE OF THE PROPERTY OF TH		For the month of	
(2)							
			\$	\$		\$	
			Totals:	\$			
	A	uthorized Living Expenses		T Familia		For the month	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of		For the month of	
2/27	Meals x 3	per diam	\$34.40			1	
2/28	Meals x 3	per diem	\$34.40				
2/9	Superstore - gro	oceries	<del>-\$85.8</del> 3 <b>&amp; . 6</b> 8				
2/16	Superstore - gro	oceries	<del>\$114.8</del> 2 <b>]0 .</b>	64			
2/25	Safeway - groceries		\$125.33		A B		
2/28	Safeway - groce	eries	\$55.53				
			316.957	8			
			433.98				
* Bolance remaining			\$ <del>\$450.31</del>	\$		\$	
			Totals:		\$_450	<del>.31</del> 316.95	
		Total Residence Expens	otal Residence Expenses \$				
		Total Living Expenses	\$	450.31			

**TOTAL EXPENSES CLAIMED** 



# **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAN	ME Derek Johr	_ DATE PREPARED	March 11, 2018			
FOR THE CONSTITUENCY OF Interlake			MAR 1 4 2018			
	Aut	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of Feb		For the month of
3/1	City Of Winnipe	g - Monthly TIPP Payment	\$283.00 •			
3/1	Akman Manage	ment - Condo Fees PARKING	\$764.29			
2/21 312	Manitoba Hydro		<del>\$38.54</del>	38.	54	19
3/2	Caisse - Interes	st on Mortgage Payment	\$178.51			
3/2	Caisse - Interes	t on Insurance	\$37.70	31.66 *		豐
JY D	1000000	an in a	\$4-1,302.04	\$_38		\$
A not	* Bolance remaining A not eligible				\$	1257.46 -1,302.04
		thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of
190						
				li .		
			\$	\$		\$
			Totals:		\$	
		г				1,302.04
			Total Residence Expens	es	\$	1,302.04

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

\$