



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson

DATE PREPARED March 11, 2018

FOR THE CONSTITUENCY OF Interlake

MAR 14 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 February	For the month of _____	For the month of _____
2/2	Meals x 2	B & L	\$17.70		
2/5	Meals x 3	per diem	\$34.40		
2/6	Meals x 3	per diem	\$34.40		
2/7	Meals x 3	per diem	\$34.40		
2/8	Meals x 2	B & L	\$17.70		
2/9	Meals x 3	per diem	\$34.40		
2/12	Meals x 1	D	\$16.70		
2/13	Meals x 1	B	\$7.85		
2/14	Meals x 1	D	\$16.70		
			\$ 214.25	\$	\$
Totals:				\$ 214.25	

Total Residence Expenses	\$
Total Living Expenses	\$ 214.25
TOTAL EXPENSES CLAIMED	\$ 214.25



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			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of _____	For the month of _____
2/15	Meals x 3	<i>per diem</i>	\$34.40		
2/16	Meals x 1	<i>B</i>	\$7.85		
2/20	Meals x 3	<i>per diem</i>	\$34.40		
2/21	Meals x 3	<i>"</i>	\$34.40		
2/22	Meals x 3	<i>"</i>	\$34.40		
2/23	Meals x 3	<i>"</i>	\$34.40		
2/24	Meals x 2	<i>B & L</i>	\$17.70		
2/25	Meals x 1	<i>B</i>	\$7.85		
2/26	Meals x 3	<i>per diem</i>	\$34.40		
			\$ \$239.80	\$	\$
Totals:				\$ 239.80	

Total Residence Expenses	\$
Total Living Expenses	\$ 239.80
TOTAL EXPENSES CLAIMED	\$ 239.80



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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 February	For the month of _____	For the month of _____
2/27	Meals x 3	<i>per diem</i>	\$34.40		
2/28	Meals x 3	<i>per diem</i>	\$34.40		
2/9	Superstore - groceries		\$85.83 <i>82.68</i>		
2/16	Superstore - groceries		\$114.82 <i>101.64</i>		
2/25	Safeway - groceries		\$125.33		
2/28	Safeway - groceries		\$55.53		
			<i>316.95*</i>		
			433.98		
			\$ 450.31	\$	\$
Totals:				\$ 450.31 <i>316.95</i>	

** Balance remaining*

Total Residence Expenses	\$	<i>316.95</i>
Total Living Expenses	\$	450.31
TOTAL EXPENSES CLAIMED	\$	450.31 <i>316.95</i>



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of <u>Feb</u>	For the month of _____
3/1	City Of Winnipeg	Monthly TIPP Payment	\$283.00		
3/1	Akman Management	Condo Fees PARKING	\$764.29		
3/2 3/2	Manitoba Hydro		338.54	38.54	
3/2	Caisse	Interest on Mortgage Payment	\$178.51		
3/2	Caisse	Interest on Insurance	37.70	31.66 *	
			\$ 1,302.04	\$ 38.54	\$
			1225.80		1257.46
			Totals:	\$	1,302.04

* Balance remaining
Not eligible

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	\$ 1,302.04 1257.46
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,302.04 1257.46