



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED November 6, 2017

FOR THE CONSTITUENCY OF Interlake

NOV 07 2017

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/2	Safeway- groceries		\$46.67		
10/3	Safeway - groceries		\$71.45		
10/4	Superstore - groceries		\$93.09		
* 10/11	<del>Costco - groceries</del>		<del>\$77.70</del>		
* 10/6	<del>Superstore - groceries</del>		<del>\$108.64</del>		
* 10/13	<del>Superstore - groceries</del>		<del>\$82.20</del>		
* 10/16	<del>Safeway - groceries</del>		<del>\$18.16</del>		
* 10/24	<del>Safeway - groceries</del>		<del>\$64.62</del>		
* 10/27	<del>Superstore - groceries</del>		<del>\$93.28</del>		
			\$ <del>655.81</del> <sup>211.21</sup>	\$	\$
<b>Totals:</b>				\$ <del>655.81</del> <sup>201.90</sup> **	

\* maximum reached

\*\* Balance remaining

Total Residence Expenses	\$
Total Living Expenses	\$ <del>655.81</del> <sup>201.90</sup>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>655.81</del> <sup>201.90</sup>



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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 _____
			\$	\$	\$
<b>Totals:</b>				\$	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/2	Meals x 2	<i>BOL</i>	\$17.70		
10/3	Meals x 3		\$34.40		
10/4	Meals x 3		\$34.40		
10/5	Meals x 3		\$34.40		
10/6	Meals x 2	<i>BOL</i>	\$17.70		
10/10	Meals x 3		\$34.40		
10/11	Meals x 3		\$34.40		
10/12	Meals x 3		\$34.40		
10/13	Meals x 2	<i>BOL</i>	\$17.70		
			\$ 259.50	\$	\$
<b>Totals:</b>				\$ 259.50	

Total Residence Expenses	\$
Total Living Expenses	\$ 259.50
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 259.50</b>



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FOR THE CONSTITUENCY OF Interlake

NOV 07 2017

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/16	Meals x 3		\$34.40		
10/20	Meals x 3		\$34.40		
10/23	Meals x 3		\$34.40		
10/24	Meals x 3		\$34.40		
10/25	Meals x 3		\$34.40		
10/26	Meals x 3		\$34.40		
10/27	Meals x 3		\$34.40		
10/30	Meals x 3		\$34.40		
10/31	Meals x 3		\$34.40		
			\$ 309.60	\$	\$
<b>Totals:</b>				\$ 309.60	

Total Residence Expenses	\$
Total Living Expenses	\$ 309.60
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 309.60</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED November 11, 2017

FOR THE CONSTITUENCY OF Interlake

NOV 17 2017

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Novembe</u>	For the month of _____	For the month of _____
11/1	City Of Winnipeg	Monthly TIPP Payment	\$323.00		
11/1	Akman Management	Condo Fees + Parking	\$781.47		
* 11/2	Manitoba Hydro	Winnipeg Condo	<del>\$22.82</del>		
11/10	Caisse	Interest on Mortgage payment	\$180.68		
			<del>1268.00</del> **		
			\$ <del>1,307.97</del>	\$	\$
<b>Totals:</b>				\$	\$ <del>1,307.97</del> 1268.00

\* no funds  
\*\* maximum

### Authorized Living Expenses

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

Total Residence Expenses	\$ <del>1,307.97</del> 1268.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>1,307.97</del> 1268.00