MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	//E Derek Johr	nson	DATE PREPARED	October	3, 2017	
FOR THE (CONSTITUENCY	OF Interlake	5		OCT 0	4 2017
Date			For the month	For th	e month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of	of		of
					· · · · · · · · · · · · · · · · · · ·	
				+		
						72
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Septembe	For the of	month	For the month of
9/22	Groceries - Supe	erstore	\$29.92			
9/25	Groceries - Safe	way	\$44.40			
9/28	Groceries - Supe	erstore	\$107.84			
			\$ \$182.16	\$		\$
			Totals:	•	\$ 182.1	16

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

\$

\$

182.16

182.16



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	1E Derek John	ison	DATE	PREPARED	October	3, 2017	
FOR THE C	CONSTITUENCY	OF Interlake	_			OCT 4	- 2017
	Aut	horized Temporary Residence Expenses				961	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month	For the	month	For the month of_
(11112)							
							,
			\$		\$		\$
			T	otals:		\$	
	Au	thorized Living Expenses			Γ		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month of Septembe	For the of	month	For the month of
9/1	Meals x 1 -	0		\$16.70			
9/5	Meals x 3			\$34.40			
9/6	Meals x 2	L v D		\$26.55			16
9/8	Meals x 1	L		\$9.85			
9/12	Meals x 1	L		\$9.85			
9/13	Meals x 2	LaD		\$26.55			
9/15	Meals x 2	B · L		\$17.70			
9/18	Meals x 3			\$34.40			
9/19	Meals x 2	3 · L		\$17.70			
			\$	\$193.70	\$		\$
			T	otals:		\$ 193	70

Total Residence Expenses	\$
Total Living Expenses	\$ 193.70
TOTAL EXPENSES CLAIMED	\$ 193.70

\$

\$

1,307.00

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses



MLA EXPENSE CLAIM

LIVING ALLOWANCE

	M.L.A. NAI	ME Derek Johi	nson	_ DAT	E PREPARED	October	15, 2017	7
	FOR THE	CONSTITUENCY	OF Interlake				50m 4	* ***********************************
		Au	thorized Temporary Residence Expenses	_			OCT 1	7 2017
	Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the	month	For the month of
	10/2		g - Monthly TIPP Payment		\$323.00			
	10/2	Akman Manage	ment - Condo Fees • Parking		\$781.47			
米	10/1	Manitoba Hydro	Winnipeg Condo		\$21.38	•		
	10/13	Caisse - Interes	st on Mortgage payment		\$181.21 -			
		ν			1268,007	بلد		
	<i>\\</i>	marimum	2		\$ 1,307.06	\$,	\$
	** no go	maximun undo	•		Totals:		\$ ~	1,307.06
		Au	thorized Living Expenses					
	Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
					ż.			
Į								
				\$	3	\$		\$
				5	Totals:		\$	



MLA EXPENSE CLAIM

LIVING ALLOWANCE

erek Joh	nson	DATE PREPARED	October	3, 2017	
TUENCY	OF Interlake		0	CT A	2017
Au	thorized Temporary Residence Expenses		U	ICT 4 -	. 2017
NDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of_
		\$	\$		\$
		Totals:		\$	
Αι	uthorized Living Expenses				
NDOR	DESCRIPTION OF PURCHASE	For the month of Septembe	For the of	month	For the month of
x 3		\$34.40			9
x 3		\$34.40 "			
ries - Fan	nily Foods	\$26.96 .			
ries - Sup	erstore	\$76.65 .			
eaning - N	Metro Cleaners	\$19.21	•		
ries - Safe	eway	\$42.22 •			
ries - Fam	nily Foods	\$24.88 ,			
ries - Safe	eway	\$42.82 →			
ies - Sup	erstore	-\$109.40 lbb.d	15*		
	1.00		3.58		\$
isch-up MfD	required-rot'd to Member	Totals:		\$ 410.	94 388.58
	Au NDOR NDOR NDOR X 3 x 3 ries - Fam ries - Sup eaning - N ries - Safe ries - Fam ries - Safe ries - Safe	Authorized Temporary Residence Expenses NDOR DESCRIPTION OF PURCHASE Authorized Living Expenses NDOR DESCRIPTION OF PURCHASE x 3 x 3 ries - Family Foods ries - Superstore eaning - Metro Cleaners ries - Safeway ries - Family Foods ries - Safeway ries - Superstore	### TOTALS: Authorized Temporary Residence Expenses	Authorized Temporary Residence Expenses NDOR DESCRIPTION OF PURCHASE \$ For the month of some second secon	TITUENCY OF Interlake Authorized Temporary Residence Expenses NDOR DESCRIPTION OF PURCHASE \$ Totals: \$ Totals: \$ Authorized Living Expenses NDOR DESCRIPTION OF PURCHASE NDOR DESCRIPTION OF PURCHASE \$ For the month of Septemble of

	388.5%
TOTAL EXPENSES CLAIMED	\$ -410.94
Total Living Expenses	\$ 410.94
Total Residence Expenses	\$ 288 50