

M.L.A. NAME

Derek Johnson

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED April 1, 2018

	Δ,	thorized Temporary Residence Expenses			AIN	0 4 20	10
Date (M/D)	VENDOR	DÉSCRIPTION OF PURCHASE		For the month of	For th	e month	For the month of
				\$	\$	3	\$
				Totals:	1	\$	1 *
	A	uthorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of March	For the	month	For the month of
3/7	Safeway - groce	eries		\$60.30			
3/6	Costco - grocer	es		\$225.70			
3/9	Canadian Supe	rstore - groceries		\$80.26			
3/23	Canadian Supe	rstore - groceries		\$76.39			
3/27	Canadian Supe	rstore - groceries		\$115.10	•		
			b				
				a01.907	Ę		
,	* BADANIA	amainima.		\$ \$557.75	\$	_	\$
**	Returned	remaining to member		Totals:		\$ -557	.75 201.90
			Total	Residence Expense	9s	\$	201.90
			Total	Living Expenses		\$	557.75
			TOT	AL EXPENSES C	LAIMED	\$	-557.75 20



Fiscal Year 2017-2018

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	ME Derek John	nson	_ DATE PREPARED	April 1, 2	2018	
FOR THE	CONSTITUENCY	OF Interlake			APR 0	4 2018
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
				<u>C</u>		
*:						
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the of	month	For the month of
3/1	Meals x 2	3 a L	\$17.70			
3/2	Meals x 3		\$34.40			
3/5	Meals x 3		\$34.40			
3/6	Meals x 3		\$34.40			
3/7	Meals x 3		\$34.40			
3/8	Meals x 3		\$34.40			
3/9	Meals x 2	eL	\$17.70			
3/12	Meals x 3		\$34.40			
3/13	Meals x 3		\$34.40			
			\$ \$276.20	\$		\$
			Totals:		\$ 276.	.20

Total Residence Expenses	\$
Total Living Expenses	\$ 276.20
TOTAL EXPENSES CLAIMED	\$ 276.20



MLA EXPENSE CLAIM LIVING ALLOWANCE

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M.L.A. NAN	ME Derek John	nson	_ DATE PREPARED	April 1, 2	2018	
FOR THE	CONSTITUENCY		_	AF	PR 0 4	2018
	Au	thorized Temporary Residence Expenses		T		T = -
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
				-		
				-		
				-		
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the of	month	For the month of
3/14	Meals x 3		\$34.40			
3/15	Meals x 3		\$34.40			
3/16	Meals x 2	302	\$17.70			
3/19	Meals x 3		\$34.40			
3/20	Meals x 3		\$34.40		100°	
3/21	Meals x 3		\$34.40			
3/22	Meals x 3		\$34.40			
3/23	Meals x 3		\$34.40			
3/26	Meals x 3		\$34.40			
			\$ \$292.90	S		\$

Total Residence Expenses	\$
Total Living Expenses	\$ 292.90
TOTAL EXPENSES CLAIMED	\$ 292.90

\$ 292.90

Totals:



Fiscal Year **2017-2018**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	1E Derek Joh	neon		DATE	DDEDADED	April 20	2018	
IVI.L.A. NAIV	IE Delek 301	1113011		_ DATE	ATE PREPARED April 20, 2018			
FOR THE C	CONSTITUENCY	OF _	Interlake				APR 2	3 2018
	Au	thorized	Temporary Residence Expenses					
Date (M/D)	VENDOR		DESCRIPTION OF PURCHASE		or the month of <u>March</u>	For the	e month	For the month of
3/21	MB Hydro				\$24.05			
				\$	24.05	\$		\$
				To	otals:		\$	24.05
	Au	thorized	Living Expenses					
Date (M/D)	VENDOR		DESCRIPTION OF PURCHASE		or the month	For the of		For the month of
		32						

Total Residence Expenses	\$ 24.05
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 24.05

\$

\$

\$

Totals:

\$



MLA EXPENSE CLAIM LIVING ALLOWANCE

	M.L.A. NAN	/IE Derek Johr	nson	DATE PREPARED	ATE PREPARED April 17, 2018				
	FOR THE C	CONSTITUENCY	OF Interlake		APR 1 8 20	18			
		Au	thorized Temporary Residence Expenses						
	Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of _	For the month of			
	4/2	City Of Winnipe	g - Monthly TIPP Payment	\$283.00					
	4/2	Akman Manage	ment - Condo Fees Posking	\$764.29					
*	3/21/10	Manitoba Hydro	, d	-\$24.05					
3	4/13.312	Caisse - Interes	st on Mortgage Payment	\$177.69					
A	3/2	Caisse - Interes	t on Insurance	\$37.53					
,	▲ note *Trans	ugible ened to a	017-18 claim gom	\$ 1,286.56 1224.98 Totals:	\$	\$ 1224.98 -1,286.56			
	,	Au	ıthorized Living Expenses						
	Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of			

	Auu	norizea Living Expenses	1 = 0 0	F "		F 11 11-
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	montn	For the month of
		-				
			\$	\$		\$
			Totals:		\$	

	1224 90
Total Residence Expenses	\$ -1,286.5 6
Total Living Expenses	\$ 1224.00
TOTAL EXPENSES CLAIMED	\$ 1,286.56