



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED February 2, 2019

FOR THE CONSTITUENCY OF Interlake

FEB 07 2019

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>February</u>	For the month of <u>JAN</u>	For the month of _____
2/1	City of Winnipeg	Monthly TIPP Payment	\$275.00		
2/1	Akman Management	Condo Fees	\$783.98		
2/1	Caisse	Interest on Mortgage	\$300.93		
1/18	Caisse	Interest on Mortgage	<del>\$301.38</del>	301.38	
			1285.00**		
			\$ <del>1,661.29</del>	\$ <del>0</del> *	\$
<b>Totals:</b>				\$ <del>1,661.29</del>	

\* No funds remaining  
\*\* 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>1,661.29</del> <span style="color: red;">1285.00</span>
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>1,661.29</del> <span style="color: red;">1285.00</span>



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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>January</u>	For the month of _____	For the month of _____
1/3	Meals x 2	- per diem BvL	\$17.70		
1/9	Meals x 3	" "	\$34.40		
1/10	Meals x 2	" BvL	\$17.70		
1/14	Meals x 3	" "	\$34.40		
1/15	Meals x 3	" "	\$34.40		
1/17	Meals x 3	" "	\$34.40		
1/21	Meals x 3	" "	\$34.40		
1/23	Meals x 3	" "	\$34.40		
1/25	Meals x 3	" "	\$34.40		
			\$ 276.20	\$	\$
<b>Totals:</b>				\$ 276.20	

Total Residence Expenses	\$
Total Living Expenses	\$ 276.20
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 276.20</b>



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FEB 08 2019

*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>January</u>	For the month of _____	For the month of _____
1/28	Meals x 2	<i>per diem LOD</i>	\$26.55		
1/29	Meals x 2	<i>per diem B&amp;L</i>	\$17.70		
1/30	Costco - Grocery, Small Appliance		\$87.34		
1/29	Red River Co Op - Groceries		\$74.68		
1/24	Super Store - Groceries, Cleaning Supplies		<del>\$164.78</del> 161.86		
1/21	Save On Foods - Groceries		\$56.94		
1/11	Super Store - Groceries		<del>\$102.79</del> 97.89		
1/4	Super Store - Groceries		\$168.10		
1/15	Super Store - Groceries		<del>\$109.96</del> 77.44		
			\$ <del>808.87</del>	\$	\$
<b>Totals:</b>				<del>737.44</del> \$ 808.87 507.80*	

\* Balance remaining

Total Residence Expenses	\$
Total Living Expenses	\$ <del>808.87</del> 507.80
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ <del>808.87</del> 507.80</b>