



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED March 1, 2019

FOR THE CONSTITUENCY OF Interlake

MAR 05 2019

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 <u>February</u>	For the month of _____	For the month of _____
2/1	Meals x 3	<i>per diem</i>	\$34.40		
2/7	Meals x 3	<i>"</i>	\$34.40		
2/12	Meals x 3	<i>"</i>	\$34.40		
2/19	Meals x 2	<i>B & L</i>	\$17.70		
2/20	Meals x 3	<i>per diem</i>	\$34.40		
2/26	Meals x 2	<i>B & L</i>	\$17.70		
2/27	Meals x 3	<i>"</i>	\$34.40		
2/28	Meals x 2	<i>LOD</i>	\$26.55		
2/1	Super Store - Groceries		\$92.91		
			\$ 326.86	\$	\$
Totals:				\$ 326.86	

Total Residence Expenses	\$	
Total Living Expenses	\$	326.86
TOTAL EXPENSES CLAIMED	\$	326.86



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MAR 05 2019

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 <u>February</u>	For the month of _____	For the month of _____
2/8	Superstore - Groceries		\$159.83		
2/11	Costco - Groceries, cleaning supplies		\$203.36		
2/19	Superstore - groceries		\$117.98		
*	2/28	Superstore - groceries, cleaning supplies	\$113.77		
\$			457.14**	\$	\$
\$594.94			481.17	\$	\$
Totals:				\$ 594.94 457.14	

* Returned to Member
** Balance remaining

Total Residence Expenses	\$
Total Living Expenses	\$ 594.94 457.14
TOTAL EXPENSES CLAIMED	\$ 594.94 457.14



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson

DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF Interlake

APR 01 2019

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 March	For the month of _____	For the month of _____
3/18	Meals x 3	<i>per diem</i>	\$34.40		
3/19	Meals x 3	"	\$34.40		
3/20	Meals x 3	"	\$34.40		
3/21	Meals x 2	<i>B & L</i> "	\$17.70		
3/8	Superstore - Groceries		\$77.14		
3/11	Safeway - Groceries		\$79.50		
3/15	Superstore - Groceries		\$119.00		
3/22	Superstore - Groceries		\$98.91		
3/28	Superstore - Groceries		\$144.27		
			\$ \$639.72	\$	\$
Totals:				\$ <i>631.17</i>	\$ 639.72 <i>631.17</i>

Total Residence Expenses	\$
Total Living Expenses	\$ 639.72 <i>631.17</i>
TOTAL EXPENSES CLAIMED	\$ 639.72 <i>631.17</i>