



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED October 28, 2018

FOR THE CONSTITUENCY OF Interlake

OCT 31 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/12	Caisse - Interest on Mortgage Payment		\$304.47		
10/26	Caisse - Interest on Mortgage Payment		\$304.03		
			<i>245.71*</i>		
			\$ 608.50	\$	\$
<i>* Balance remaining</i>					
Totals:				\$	<i>245.71</i> 608.50

Authorized Living Expenses

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

Total Residence Expenses	\$	<i>245.71</i> 608.50
Total Living Expenses	\$	<i>245.71</i>
TOTAL EXPENSES CLAIMED	\$	608.50



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M.L.A. NAME Derek Johnson DATE PREPARED November 4, 2018

FOR THE CONSTITUENCY OF Interlake

NOV 06 2018

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>October</u>	For the month of _____	For the month of _____
10/16	Meals x 2	LUNCH + DINNER	\$26.55		
10/22	Meals x 3		\$34.40		
10/23	Meals x 3		\$34.40		
10/24	Meals x 3		\$34.40		
10/25	Meals x 2	BREAKFAST & LUNCH	\$17.70		
10/26	Meals x 2	BREAKFAST + LUNCH*	7.85 \$17.70		
10/29	Meals x 3		\$34.40		
10/30	Meals x 3		\$34.40		
10/31	Meals x 3		\$34.40		
			\$ 268.35	\$	\$
Totals:				\$ 268.35 258.50	

* travel expense.

Total Residence Expenses	\$
Total Living Expenses	\$ 268.35 258.50
TOTAL EXPENSES CLAIMED	\$ 268.35 258.50



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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 _____
			\$	\$	\$
Totals:				\$	

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 _____
10/1	Meals x 1	BREAKFAST	\$7.85		
10/2	Meals x 2	BREAKFAST + LUNCH	\$17.70		
10/3	Meals x 3		\$34.40		
10/4	Meals x 3		\$34.40		
10/9	Meals x 3		\$34.40		
10/10	Meals x 2	BREAKFAST + LUNCH	\$17.70		
10/11	Meals x 3		\$34.40		
10/12	Meals x 2	LUNCH + DINNER	\$26.55		
10/15	Meals x 2	BREAKFAST + LUNCH	\$17.70		
			\$ \$225.10	\$	\$
Totals:				\$ 225.10	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 225.10
TOTAL EXPENSES CLAIMED	\$ 225.10



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M.L.A. NAME Derek Johnson DATE PREPARED November 4, 2018

FOR THE CONSTITUENCY OF Interlake

NOV 09 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>November</u>	For the month of _____	For the month of _____
11/1	City Of Winnipeg	Monthly TIPP Payment	\$275.00		
11/1	Akman Management	Condo Fees & PARKING	\$764.29		
			\$ 1,039.29	\$	\$
Totals:				\$ 1,039.29	

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,039.29
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,039.29



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M.L.A. NAME Derek Johnson DATE PREPARED November 4, 2018

FOR THE CONSTITUENCY OF Interlake

NOV 09 2018

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>October</u>	For the month of _____	For the month of _____
10/10	Costco - groceries		\$57.31		
10/12	Canadian Super Store - groceries		\$136.64 133.49 **		
10/15	Costco - Groceries		\$69.69		
10/22	Canadian Super Store - groceries		\$135.68 121.27 **		
10/29	Canadian Tire - small appliance		\$90.39		
			300.40*		
			472.15		
			\$ 489.71	\$	\$
Totals:				\$ 489.71	300.40

* Balance remaining
 ** minus pickup fee & ineligible items

Total Residence Expenses	\$
Total Living Expenses	\$ 489.71 300.40
TOTAL EXPENSES CLAIMED	\$ 489.71 300.40