



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Interlake

JUL 03 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 June	For the month of _____	For the month of _____
6/3	Meals x 3	- per diem	\$34.40		
6/4	Meals x 2	- B & L	\$17.70		
6/13	Meals x 3	- per diem	\$34.40		
6/17	Meals x 3	"	\$34.40		
6/18	Meals x 3	"	\$34.40		
6/19	Meals x 2	- B & L	\$17.70		
6/26	Meals x 3	per diem	\$34.40		
6/5	Family Foods	- Groceries	\$31.71		
6/7	Superstore	- Groceries	\$230.46		
			\$ \$469.57	\$	\$
Totals:				\$ 469.57	

Total Residence Expenses	\$
Total Living Expenses	\$ 469.57
TOTAL EXPENSES CLAIMED	\$ 469.57



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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 June	For the month of _____	For the month of _____
6/10	Family Foods - Groceries		\$25.04		
6/14	Superstore - Groceries		\$104.85		
6/21	Superstore - Groceries		\$98.58		
6/24	Metro Cleaners - Dry Cleaning		\$22.60		
6/24	Costco - Groceries		\$104.53		
6/27	Superstore - Groceries		\$85.46		
			334.43*		
			\$ 441.06	\$	\$
Totals:				\$ -441.06 334.43	

* Balance remaining

Total Residence Expenses	\$ 334.43
Total Living Expenses	\$ 441.06
TOTAL EXPENSES CLAIMED	\$ 441.06 334.43



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FOR THE CONSTITUENCY OF Interlake

JUL 08 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of _____	For the month of _____
7/2	City Of Winnipeg	Monthly TIPP Payment	\$299.00		
7/2	Akman Management	Condo Fees + PARKING	\$783.95		
7/5	Caisse Populaire	Interest on Mortgage	\$296.02		
			\$1,378.97		
<i>* maximum</i>			\$1,378.97		
Totals:				\$ 1,378.97	\$ 1,378.97

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	\$ 1,378.97 1314.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$1,378.97 1314.00