



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Interlake

JUN 04 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>May</u>	For the month of _____	For the month of _____
5/6	Meals x 3		\$34.40		
5/7	Meals x 3		\$34.40		
5/8	Meals x 3		\$34.40		
5/9	Meals x 3		\$34.40		
5/13	Meals x 3		\$34.40		
5/14	Meals x 2	B+D	\$24.55		
5/15	Meals x 3		\$34.40		
5/16	Meals x 2	B+L	\$17.70		
5/21	Meals x 3		\$34.40		
			\$ 283.05	\$	\$
Totals:				\$ 283.05	

Total Residence Expenses	\$
Total Living Expenses	\$ 283.05
TOTAL EXPENSES CLAIMED	\$ 283.05



**Fiscal Year
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ASSEMBLY

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

FOR THE CONSTITUENCY OF Interlake

JUN 04 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>May</u>	For the month of _____	For the month of _____
5/22	Meals x 3		\$34.40		
5/23	Meals x 2	<i>B & L</i>	\$17.70		
5/27	Meals x 3		\$34.40		
5/28	Meals x 3		\$34.40		
5/29	Meals x 3		\$34.40		
5/30	Meals x 3		\$34.40		
5/9	Super Store - Groceries		\$241.09		
5/16	Super Store - Groceries		\$139.81		
5/16	Costco - Groceries		\$173.41		
			\$ 744.01 <i>520.95</i>	\$	\$
Totals:				\$ 744.01 <i>520.95</i>	

* *Returned to member*
** *Maximum reached*

Total Residence Expenses	\$
Total Living Expenses	\$ 744.01 <i>520.95</i>
TOTAL EXPENSES CLAIMED	\$ 744.01 <i>520.95</i>



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED June 8, 2019

FOR THE CONSTITUENCY OF Interlake

JUN 14 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/3	City Of Winnipeg	Monthly TIPP Payment	\$275.00		
6/3	Akman Management	Condo Fees + PARKING.	\$783.95		
6/7	Caisse	Interest on Mortgage	\$296.91		
			1314.00*		
			\$ 1,355.86	\$	\$
Totals:				\$ 1,355.86 1314.00	

*maximum

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	\$ 1,355.86 1314.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,355.86 1314.00