MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ΛΕ	Derek Johnson	D	ATE PREPARED		March :	3, 2020
FOR THE CONSTITUENCY OF Interlake G		OF Interlake Gimli				MAR 0 5 2020	
	Aut	thorized Temporary Residence Expense	es			11112.00.00	2020
Date (M/D)	VENDOR	DESCRIPTION OF PURCHA	C. Contain	For the month of March	For the	month	For the month of
3/2	Akman - Condo	Fees + PARKING		804.28			
3/2	Caisse - Proper	ty Taxes		243.00			
13165 - 11							
				\$ 1,047.28			
				Totals:			\$ 1,047.28
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHA	SE	For the month of	For the of		For the month of
	7						
				-			
				Totals:			
			Tota	al Residence Expense	s		\$ 1,047.28
				al Living Expenses			
			TO	TAL EXPENSES C	LAIMED		\$ 1,047.28



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ЛE	Derek Johnson	DATE PREPARED .	March	1, 2020
FOR THE (CONSTITUENCY	OF Interlake Gimli thorized Temporary Residence Expenses		MAR (3 2020
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
(IVI/D)			01	01	
				*1	
		* 1			
	š.	A	Totals:		
49	Au	thorized Living Expenses			•
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb	For the month of	For the month of
2/10	Meals x 3	Per diem rates	34.40		
2/12	Meals x 3		34.40		
2/13	Meals x 1	\mathcal{S}	7.85		
2/18	Meals x 2	BOL	17.70		
2/19	Meals x 3		34.40		*
2/20	Meals x 3		34.40		
2/21	Meals x 1	В	7.85		
2/22	Meals x 2	BOL	17.70		
2/23	Meals x 1	B	7.85		
			× 174 w \$196.55		grant Say
	* Balance	achilable	Totals:		1.74·0 \$-196.55
			Total Residence Expenses	s	
			Total Living Expenses		174w \$ 196.55
			TOTAL EXPENSES CL	AIMED	174.00 \$ 196.55

\$ 287.84

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	1E	Derek Johnson	DATE PREPARED _	March	14, 2020		
		OF Interlake Gimli	_	MAR 17	2020		
	Auth	norized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of	For the month of		
3/13	Caisse - Interest on Mortgage		287.84				
		*	266.72*				
*	Balance	minima	366,72* \$287.84				
* Balance nev		de printer our ig	Totals:		866.72 \$287.84		
	Autl	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of		
	*						
				-			
			Tec.				
					1.		
					97		
			Totals:	15			
			Total Residence Expenses	s 21	\$ 287.8 4		
		ŀ	Total Residence Expenses 766.72 \$287.84 Total Living Expenses				
			Total Living Expenses	1	l l		

TOTAL EXPENSES CLAIMED



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NA	ME	Derek Johnson	DA	TE PREPARED	April 1, 2020				
FOR THE	FOR THE CONSTITUENCY OF Interlake Gimli				APR 0 6 2020			2020	
	Auti	norized Temporary Residence Expenses		72					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	e month	For of_	the month	
							4	2	
		ž.							
					-				
				Totals:					
	Auti	horized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	9	For the month of <u>March</u>	For the of	month	For tl	he month	
3/18	Superstore - groo	eries, cleaning supplies		213.95		H			
3/26	Superstore - groo	eries, cleaning supplies		123.93					
					-				
	3		8						
				140.01*	*				
* netu	and to men	mber		<u>\$337.88</u>					
* Bala	nud to men mu nemau	ining	,	Totals:		140	.01	\$ -337.88	
		U	Total	Residence Expense	s	T			
			Total	Total Living Expenses			140.0/ \$337.88		
			TOTAL EXPENSES CLAIMED			140	0.0 \$337.88		

Fiscal Year 2019-2020

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAN	ИЕ	Derek Johnson	DA	ATE PREPARED		April 1	, 2020
FOR THE CONSTITUENCY OF		OF Interlake Gimli			APR 0 6 2020		R 0 6 2020
Authorized Temporary Residence Expenses							
Date	VENDOR	DESCRIPTION OF PURCHASE		For the month		month	For the month
(M/D)				of	of		of
					-		
							L
				Totals:			9
	Auth	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of March	For the of	month	For the month of
3/17	Meals x 2	le Lerdiem		17.70			
3/18	Meals x 3	"		34.40			
3/19	Meals x 2	11		17.70			
3/25	Meals x 2	4 L		17.70	9		
3/31	Meals x 2	1		17.70			
3/6	Superstore - groce	eries, cleaning supplies		1 33.12			
3/9	Safeway - groceri	ies		' 75.87			
3/12	Safeway - groceri	ies		• 27.98			
3/17	Co-op - groceries			• 95.72			
				\$437.89			
				Totals:		***	\$ 437.89
				Totals.			φ 407.09
			Total	Residence Expenses	S		
			Total	Living Expenses			\$ 437.89
<u> </u>			TOTAL EXPENSES CLAIMED			\$ 437.89	
				an menerican and the anti-section of the section of			.,



Fiscal Year 2019-2020

MLA EXPENSE CLAIM

LIVING ALLOWA	ANCE
---------------	------

M.L.A. NAM	ME	Derek Johnson	DATE PREPARED	P	April 1, 2020	
FOR THE CONSTITUENCY OF		OF Interlake Gimli		Į.	APR 0 6 2020	
		orized Temporary Residence Expenses	_			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the mo	onth For the month of	
		· ·				
	*11					
			Totals:			
	Auth	orized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the mo	nth For the month of	
3/3	Meals x 2	·L per diem	17.70	1		
3/4	Meals x 3		34.40			
3/5	Meals x 2 B	. L	17.70			
3/9	Meals x 3		34.40			
3/10	Meals x 2	·L	17.70			
3/11	Meals x 3		34.40			
3/12	Meals x 2 B	L	17.70			
3/13		L	17.70		18	
3/16	Meals x 3	The second secon	34.40			
			\$226.10			
			Totals:		\$ 226.10	
			Total Residence Expenses	s		
			Total Living Expenses			
		TOTAL EXPENSES CL	\$ 226.10			