

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ME Derek John	nson	_ DATE PREPARED	October 2,	2019	
FOR THE CONSTITUENCY OF Interlake Gimli			_	0C.	T 0 4	2019
Date (M/D)	VENDOR	thorized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the month of Septemb	For the m		For the month of
9/13	Caisse - Interes	ıt .	\$293.76			
9/27	Caisse - Interes	t	\$293.31			
			231.05×	-		
*	Ballanco	manianina.	\$ <u>_587.07</u>	\$		\$
17	BORON A	remaining	Totals:	4	5 -	31. 05 587.07
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the mo	onth	For the month of

\$

Totals:

Total Residence Expenses	\$ 231. 05 •587.07
Total Living Expenses	\$ 131 05
TOTAL EXPENSES CLAIMED	\$ 587.07

\$

\$

\$

355.34



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAI	ME Derek John	nson	DATE PREPARED	October 8	5, 2019		
FOR THE	CONSTITUENCY	OF Interlake Gimli			0.00		
		thorized Temporary Residence Expenses		0	CT 07	2019	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of	
	-		\$	\$		\$	
			Totals:		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Septemb	For the r	month	For the month of	
9/16	Superstore - gro	ceries, cleaning supplies	-\$102.53°				
9/26	Costco - grocerie	98	\$148.54			o o	
9/30	Superstore - gro	ceries, cleaning supplies	\$104.27				
			331, 4)				
		»	\$ \$355.34	\$		\$	
			Totals:		\$ 355.0	³⁴ 331 . 41	
		Γ	Total Residence Expense	s	\$		
<u> </u>			Total Living Expenses				

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson				ATE PREPARED October 5, 2019			
FOR THE CONSTITUENCY OF Interlake Gimli					0	OCT 0	7 2019
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
					1		
		9					
					1		
	11			\$	\$		\$
		Δ.		Totals:		¢.	•
				Totals.		\$	
Date		thorized Living Expenses		For the month	For the	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of Septemb	of		of
9/18	Meals x 2	3 1 (\$17.70			
9/20	Meals x 2	3 x L		\$17.70			
9/24	Meals x 1	D		\$16.70			
9/25	Meals x 3	per diem		\$34.40			
9/26	Meals x 3	1)		\$34.40			Ø 2
9/30	Meals x 3	1)		\$34.40			
9/23	Family Foods - g	proceries		\$74.12			
9/18	Safeway - groce	ries		\$65.44			
9/26	Superstore - gro	ceries, cleaning supplies		\$58.27			
				\$ \$353.13	\$		\$
				Totals:		\$ 353.	13
						_	
			Tota	l Residence Expense	es	\$	ē
			Tota	l Living Expenses		\$	353.13
			тот	AL EXPENSES C	LAIMED	\$	353.13

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LIVING ALLOWANCE

M.L.A. NAN	ME Derek Johr	nson	_ DATE PREPARED	October	2, 2019	
FOR THE (CONSTITUENCY	OF Interlake Gimli			4 2019	
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the	e month	For the month of
10/1	City Of Winnipe	g - Monthly TIPP Payment	\$299.00			
10/1	Akman Manage	ment - Condo Fees a parking	\$783.95			
		*** ** }				
		3				
		/			1500-1500-1500-0	
		А	\$ 1,082.95	\$		\$
			Totals:		\$	1,082.95
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
		-				

\$

Totals:

Total Residence Expenses	\$ 1,082.95
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,082.95

\$

\$

\$