



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Interlake Gimli

OCT 04 2019

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Septemb</u>	For the month of _____	For the month of _____
9/13	Caisse - Interest		\$293.76		
9/27	Caisse - Interest		\$293.31		
			<b>231.05*</b>		
			\$ <del>587.07</del>	\$	\$
<b>Totals:</b>				\$	<b>231.05</b> <del>587.07</del>

\* Balance remaining

### Authorized Living Expenses

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

Total Residence Expenses	\$	<b>231.05</b> <del>587.07</del>
Total Living Expenses	\$	
<b>TOTAL EXPENSES CLAIMED</b>	\$	<b>231.05</b> <del>587.07</del>



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M.L.A. NAME Derek Johnson DATE PREPARED October 5, 2019

FOR THE CONSTITUENCY OF Interlake Gimli

OCT 07 2019

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>September</u>	For the month of _____	For the month of _____
9/16	Superstore - groceries, cleaning supplies		<del>\$102.53</del> <b>78.60</b>		
9/26	Costco - groceries		\$148.54		
9/30	Superstore - groceries, cleaning supplies		\$104.27		
			<b>331.41</b>		
			\$ <del>\$355.34</del>	\$	\$
<b>Totals:</b>				\$ <del>355.34</del> <b>331.41</b>	

Total Residence Expenses	\$
Total Living Expenses	\$ <del>355.34</del> <b>331.41</b>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>355.34</del> <b>331.41</b>



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OCT 07 2019

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>September</u>	For the month of _____	For the month of _____
9/18	Meals x 2	B & L	\$17.70		
9/20	Meals x 2	B & 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	"	\$34.40		
9/30	Meals x 3	"	\$34.40		
9/23	Family Foods - groceries		\$74.12		
9/18	Safeway - groceries		\$65.44		
9/26	Superstore - groceries, cleaning supplies		\$58.27		
			\$ 353.13	\$	\$
<b>Totals:</b>				\$ 353.13	

Total Residence Expenses	\$
Total Living Expenses	\$ 353.13
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 353.13</b>



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OCT 04 2019

### 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 _____
10/1	City Of Winnipeg	Monthly TIPP Payment	\$299.00		
10/1	Akman Management	Condo Fees <i>parking</i>	\$783.95		
			\$ 1,082.95	\$	\$
<b>Totals:</b>				\$ 1,082.95	

### Authorized Living Expenses

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

Total Residence Expenses	\$ 1,082.95
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,082.95</b>