



Fiscal Year 2020-2021

MLA EXPENSE CLAIM LIVING ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED May 24, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

MAY 25 2020

Authorized Temporary Residence Expenses

Table with 6 columns: Date (M/D), VENDOR, DESCRIPTION OF PURCHASE, For the month of May, For the month of, For the month of. Includes entry for Manitoba Hydro- Hydro with amount 23.11 and a handwritten note '* Balance remaining' with a total of 12.72.

Authorized Living Expenses

Table with 6 columns: Date (M/D), VENDOR, DESCRIPTION OF PURCHASE, For the month of, For the month of, For the month of. Includes a 'Totals:' row at the bottom.

Summary table with 2 columns: Expense Category, Amount. Rows include Total Residence Expenses (12.72, -23.11), Total Living Expenses, and TOTAL EXPENSES CLAIMED (12.72, 23.11).



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED June 1, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

JUN 05 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of _____	For the month of _____
6/1	City of Winnipeg - Taxes		243.00		
6/1	Akman - Condo Fees and Parking		804.28 ²⁸		
			\$ 1,047.28 ²⁸		
Totals:					\$ 1,047.28 ²⁸

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	\$ 1,047.28 ²⁸
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 1,047.28 ²⁸



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M.L.A. NAME Derek Johnson DATE PREPARED June 1, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

JUN 05 2020

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 _____
5/12	SuperStore - Groceries		247.29		
5/21	SuperStore - Groceries		279.68		
* 5/14	Metro Cleaners - Dry Cleaning		83.45		
			375.39**		
			526.97		
			\$610.42		
Totals:				375.39	\$ 610.42

* Returned to Member
** Balance remaining

Total Residence Expenses	
Total Living Expenses	375.39 \$ 610.42
TOTAL EXPENSES CLAIMED	375.39 \$ 610.42



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED June 1, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

JUN 05 2020

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 _____
5/5	Meals x 3	<i>PER DIEM</i>	34.40		
5/6	Meals x 3		34.40		
5/11	Meals x 3		34.40		
5/13	Meals x 3		34.40		
5/19	Meals x 3		34.40		
5/20	Meals x 3		34.40		
5/25	Meals x 3		34.40		
5/27	Meals x 3		34.40		
5/6	SuperStore - Groceries and Cleaning Supplies		171.41		
			\$446.61		
Totals:					\$ 446.61

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 446.61
TOTAL EXPENSES CLAIMED	\$ 446.61



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED June 7, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

JUN 10 2020

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 _____
6/5	Caisse Populaire - Interest	<i>(mortgage)</i>	285.08		
			\$ 285.08		
Totals:					\$ 285.08

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

<i>Total Residence Expenses</i>	\$ 285.08
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 285.08