



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED April 3, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

APR 07 2021

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>March</u>	For the month of _____	For the month of _____
3/18	Superstore - groceries and cleaning supplies		92.94		
3/26	Superstore - groceries and cleaning supplies		147.32		
			\$240.26		
Totals:					\$ 240.26

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 240.26
TOTAL EXPENSES CLAIMED	\$ 240.26



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FOR THE CONSTITUENCY OF Interlake Gimli

APR 07 2021

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>March</u>	For the month of _____	For the month of _____
3/1	Meals x 3	<i>per diem rates</i>	34.40		
3/2	Meals x 3		34.40		
3/3	Meals x 3		34.40		
3/4	Meals x 3		34.40		
3/8	Meals x 3		34.40		
3/9	Meals x 3		34.40		
3/10	Meals x 3		34.40		
3/11	Meals x 2	<i>B o L</i>	17.70		
3/15	Meals x 3		34.40		
			\$292.90		
Totals:					\$ 292.90

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 292.90
TOTAL EXPENSES CLAIMED	\$ 292.90



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FOR THE CONSTITUENCY OF Interlake Gimli

APR 07 2021

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 March	For the month of _____	For the month of _____
3/16	Meals x 3	<i>per diem rates</i>	34.40		
3/17	Meals x 3		34.40		
3/18	Meals x 2	<i>Bal</i>	17.70		
3/22	Meals x 3		34.40		
3/23	Meals x 3		34.40		
3/24	Meals x 3		34.40		
3/25	Meals x 3		34.40		
3/26	Meals x 1	<i>B</i>	7.85		
3/11	Superstore - groceries and cleaning supplies		257.04		
<i>* Balance remaining</i>			288.84 \$488.99		
Totals:			288.84	\$488.99	

Total Residence Expenses	
Total Living Expenses	288.84 \$488.99
TOTAL EXPENSES CLAIMED	288.84 \$488.99



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED April 3, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

APR 07 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
4/1	City of Winnipeg - Taxes		243.00		
4/1	Akman - Condo Fees and Parking		807.52		
			\$ 1,050.52		
Totals:					\$ 1,050.52

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>	\$ 1,050.52
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 1,050.52



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED April 10, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

APR 12 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Apr</u>	For the month of _____	For the month of _____
4/9	Caisse - Interest		285.45		
			\$ 285.45		
			Totals:		\$ 285.45

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	\$ 285.45
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 285.45



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED April 24, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

APR 26 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Apr _____	For the month of _____	For the month of _____
4/23	Caisse - Interest	<i>en mortgage</i>	285.01		
			<i>32.03*</i>		
			\$ 285.01		
<i>* Balance remaining</i>					
Totals:				<i>32.03</i>	\$ 285.01

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	<i>32.03</i>	\$ 285.01
Total Living Expenses		
TOTAL EXPENSES CLAIMED	<i>32.03</i>	\$ 285.01