

### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson	DATE PREPARED	November 23, 2021		
FOR THE CONSTITUENCY OF Interlake Gimli				NOV 2 6 2021		
	Auti	horized Temporary Residence Expenses			1107 2 0 2021	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the mont		
(/					ARRACE CALLED TO THE PROPERTY OF THE PROPERTY	
				NO CERTIFICATION OF THE PROPERTY OF THE PROPER		
W-1707-7-11-00-00-00-00-00-00-00-00-00-00-00-00-	AND AND RESIDENCE AND			Manuscus securatus despuisar propinsiente legis sentente	AND REAL PROPERTY OF THE PROPE	
**************************************				TELEGORIS DE LEVA DEL ENCENTRO NO CONSTITUTO DE LA RES		
				-		
			Totals:			
	Aut	horized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the month of	For the month of	
10/5	Meals x 3	Per diem rates	34.40		+1	
10/6	Meals x 3		34.40			
10/7	Meals x 3		34.40			
10/8	Meals x 2	3 • L	17.70			
10/12	Meals x 3		34.40			
10/13	Meals x 3		34.40			
10/14	Meals x 3		34.40			
10/19	Meals x 2	LID	26.55			
10/20	Meals x 3		34.40			
			\$285.05			
			Totals:		\$ 285.05	
		_				

Total Residence Expenses	
Total Living Expenses	\$ 285.05
TOTAL EXPENSES CLAIMED	\$ 285.05

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M.L.A. NAME		Derek Johnson	_ DATE PREPARED _	November 23, 2021		
FOR THE CONSTITUENCY OF		Interlake Gimli			NOV 2	6 2021
	Author	ized Temporary Residence Expenses		P		I = 11 = 12 = 14
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of
	-					
					was and the second beautiful was and	and a scalar continues of the second
			Totals:			
	Autho	rized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the of	month	For the month of
10/21	Meals x 2 Bal	Perdiem rates	17.70			
10/25	Meals x 3		34.40		***************************************	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
10/26	Meals x 3		34.40			
10/27	Meals x 3		34.40			
10/29	Meals x 2 13 &	L	17.70			300
10/5	Safeway - grocerie	s, cleaning supplies	228.29	-		\$
10/8	Superstore - groce	ries, cleaning supplies	215.32			
10/15	Superstore - groce	ries, cleaning supplies	108.71			· ·
10/19	Co-Op - groceries,	cleaning supplies	<b>690.92</b> 107.90			
*	Balance nev	naining	541.95** <del>\$798.82</del>			
** Retur	Balance never red to members	ber o	Totals:		54	1.95 <del>\$798.8</del>

Total Residence Expenses		
Total Living Expenses	541.95	\$ <del>798.82</del>
TOTAL EXPENSES CLAIMED	541.95	\$ 798.82

\$ 285.05 \$ 285.05



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# LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson	DATE PREPARED	November 23, 2021	
FOR THE CONSTITUENCY OF Interlake Gimli		OF Interlake Gimli	noan	NO	OV 2 6 2021
	Auth	orized Temporary Residence Expenses			. 2 0 2021
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
				***************************************	
				And particular in the state of	
					***************************************
					***************************************
	L				
			Totals:		
	Auti	norized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novembe	For the month of	For the month of
11/3	Meals x 3	Per Diem rates	34.40		
11/9	Meals x 3		34.40		
11/10	Meals x 3		34.40		
11/15	Meals x 3		34.40		
11/16	Meals x 3		34.40		
11/17	Meals x 3		34.40		+
11/19	Meals x 3		34.40		
11/22	Meals x 1	L	9.85		
11/23	Meals x 3		34.40		78
			\$285.05		
			Totals:		\$ 285.05
		Г	Total Residence Eynense		

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

\$ 155.30

DATE PREPARED November 30, 2021



M.L.A. NAME

#### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

Derek Johnson

FOR THE	CONSTITUENCY	OF Interlake Gimli	nananiyatu				DEC 0 1 2021
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of
						water the second second second	
					,		
						-	
		e e e e e e e e e e e e e e e e e e e		Totals:			
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Novembe	For the of		For the month of
11/24	Meals x 3	Per Diem rates		34.40			
11/25	Meals x 3		***************************************	34.40	****************	MANAGEM PROGRAMMA AND STREET	
11/26	Meals x 2	BOL		17.70			
11/29	Meals x 3			34.40			
11/30	Meals x 3			34.40			
							+
							4
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	and the state of t			\$155.30			
				Totals:			\$ 155.30
			Total	Residence Expenses	nege		
				Living Expenses	Name of the Party		\$ 155.30

**TOTAL EXPENSES CLAIMED** 



### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson	_ DATE PREPARED _	Novembe	November 23, 2021		
		OF Interlake Gimli orized Temporary Residence Expenses	***	NOV	2 6 2021		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of		
		Y					
***************************************							
			Totals:				
	Auth	norized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novembe	For the month of	For the month of		
11/10	Superstore - groc	eries	` 143.28				
11/16	Costco - groceries	S	454.73				
				SLE MARIE PROPERTY OF THE PROP			
					*		
			386.65*				
*	Balancen	emaining	_\$598.01				
			Totals:	38	6.65 \$598.01		

Total Residence Expenses		
Total Living Expenses	386.65	\$ 598.01
TOTAL EXPENSES CLAIMED	386.65	\$ 598.01



M.L.A. NAME

#### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

DATE PREPARED December 4, 2021

Derek Johnson

FOR THE	CONSTITUENCY	OF	Interlake Gimli				D	EC 0 8 2021
	Au	thorized Temp	orary Residence Expenses					
Date (M/D)	VENDOR		CRIPTION OF PURCHASE		For the month of December	For the	e month	For the month of
12/1	Akman - Condo	Fees and P	arking		9 840.34			
12/3	12/3 Caisse Populaire - Interest on Mortgage			277.86				
			Constitution of the consti		THE STATE OF			27 (27)
							3	
					\$ 1,118.20			
					Totals:			\$ 1,118.20
	Aut	thorized Living	g Expenses					г
Date (M/D)	VENDOR	DESC	CRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
		200,000						
		**************************************						
								*
				ž.				
1			2					
					Totals:			
				Total	Residence Expense	S	T	\$ 1,118.20
				Total	Living Expenses	Non-Record Control of		
				TOTAL EXPENSES CLAIMED				\$ 1,118.20