



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Interlake-Gimli

SEP 01 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Jan	For the month of Feb	For the month of Mar
5/28	Property Tax Rebate		-39.51	-39.51	-39.51
1/15	Caisse int. mortgage (\$288.10 less \$6.94 prev. submitted)		39.51		
2/26	Caisse interest mortgage (\$286.78)			39.51	
3/26	Caisse interest mortgage (\$285.90)				39.51
Totals:					φ

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	-
Total Living Expenses	φ
TOTAL EXPENSES CLAIMED	φ



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED August 23, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

AUG 25 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>July</u>	For the month of _____	For the month of _____
7/2	Meals x 3	<i>per diem rates</i>	34.40		
7/6	Meals x 3		34.40		
7/12	Meals x 3		34.40		
7/13	Meals x 3		34.40		
7/14	Meals x 2	<i>B & L</i>	17.70		
7/20	Meals x 3		34.40		
7/23	Meals x 3		34.40		
7/27	Meals x 3		34.40		
7/28	Meals x 3		34.40		
			\$292.90		
Totals:					\$ 292.90

Total Residence Expenses	
Total Living Expenses	\$ 292.90
TOTAL EXPENSES CLAIMED	\$ 292.90



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED August 23, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

AUG 25 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 July	For the month of _____	For the month of _____
7/29	Meals x 3	<i>per diem</i>	34.40		
7/8	Super Store	- groceries	190.72		
7/21	Super Store	- groceries	266.50		
7/29	Super Store	- groceries, cleaning supplies	155.88		
<i>* Balance remaining</i>			534.10 \$647.50		
Totals:				534.10	\$ 647.50

Total Residence Expenses		
Total Living Expenses	534.10	\$ 647.50
TOTAL EXPENSES CLAIMED	534.10	\$ 647.50



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED August 29, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

SEP 01 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
8/27	Caisse - Interest on Mortgage		281.00		
			\$ 281.00		
Totals:					\$ 281.00

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>	\$ 281.00
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 281.00



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED September 5, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

SEP 08 2021

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 _____
9/2	Akman - Condo Fees and Parking		807.52		
			\$ 807.52		
			Totals:		\$ 807.52

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	\$ 807.52
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 807.52



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED September 12, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

SEP 13 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 August	For the month of _____	For the month of _____
8/4	Meals x 3	<i>Per diem</i>	34.40		
8/5	Meals x 3	"	34.40		
8/12	Meals x 3	"	34.40		
8/18	Meals x 3	"	34.40		
8/25	Meals x 3	"	34.40		
8/31	Meals x 3	"	34.40		
8/11	Superstore - groceries, cleaning supplies		288.11		
8/17	Superstore - groceries, cleaning supplies		155.11		
8/18	Costco - groceries, cleaning supplies		177.38*	438.32	
<i>* Balance remaining</i>			827.00	1,087.94	
Totals:				827.00	1,087.94

Total Residence Expenses		
Total Living Expenses	827.00	1,087.94
TOTAL EXPENSES CLAIMED	827.00	1,087.94

