



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson

DATE PREPARED February 5, 2023

FOR THE CONSTITUENCY OF Interlake - Gimli

FEB 07 2023

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
1/11	St Laurent (return)	Moosehorn	218	C		10.84		Erksdle				
1/12	St Laurent	Arborg	121	C								
1/12	Arborg (return)	Gimli	96	C								
1/12	Arborg	St Laurent	121	C		10.84		Arborg				
1/13	Leg	St Laurent	99	C								
1/14	St Laurent	Arborg	121	C								
1/14	Arborg (return)	Gimli	96	C		10.84		Gimli				
1/14	Arborg	St Laurent	121	C								
1/19	Leg	St Laurent	99	C								
1/20	St Laurent	Arborg	121	C								
1/20	Arborg(return)	Gimli	96	C								
1/20	Arborg	St Laurent	121	C		10.84		Arborg				
Total Kms: <u>1,430</u> x \$0.52 ^{0.57} (Mileage rate) 815.10 \$743.60						\$43.36						TOTAL: 858.46 -\$786.96



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					Breakfast	Lunch	Dinner				Amount	Description
1/21	St Laurent (return)	Gypsumville	356	C		10.84		Erksdle				
1/26	Leg	St Laurent	99	C								
1/27	St Laurent	Arborg	121	C								
1/27	Arborg	Gimli	48	C	8.64			Arborg				
1/27	Gimli (return)	Gimli	26	C								
1/27	Gimli	Arborg	48	C								
1/27	Arborg	St Laurent	121	C			18.37	Arborg				
1/28	St Laurent (return)	Ashern	192	C		10.84		Erksdle				
1/30	Leg	St Laurent	99	C								
1/31	St Laurent	Arborg	121	C		10.84		Arborg				
1/31	Arborg(return)	Gimli	96	C								
1/31	Arborg	St Laurent	121	C								
Total Kms: <u>1,448</u> x \$0.52 ^{0.57} (Mileage rate) = \$752.96 ^{825.36}					\$8.64	\$32.52	\$18.37					TOTAL: 884.89 \$812.49



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME DEREK JOHNSON
FOR THE CONSTITUENCY OF INTERLAKE-GIMLI

DATE PREPARED JANUARY 7, 2023

FEB 13 2023

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
01/23												
01/23	Gimli	450 BROADWAY WINNIPEG	91	C								
01/23	450 BROADWAY	Gimli	91	C								
01/10	Gimli	ARBORG	47	C								
01/10	ARBORG	Gimli	47	C								
PAY DIRECT:												
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>276</u> x <u>0.57</u> (Mileage rate) \$ <u>157.32</u> </div>											TOTAL: \$157.32	