

Jon Gerrard
RIVER HEIGHTS
2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: December 31, 2016

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

| Capital (part of Office Operation) | Office Space | Office Operation | Representation <i>Max. Limit - \$8,622.00</i> | Staff Salaries December 23, 2016 | Total Constituency Expenses |
|---------------------------------------|--------------|------------------|--|--|-----------------------------|
| * Y-T-D | Y-T-D | Y-T-D | Y-T-D | Y-T-D | Y-T-D |
| \$1,241.35 | \$0.00 | \$7,824.14 | \$2,480.58 | \$6,141.42 | \$19,512.34 |
| | | | | | \$29,817.06 |
| | | | | | \$27,659.94 |

CONSTITUENCY OFFICE RENT ALLOWANCE

For the Month of December

Entitlement: **\$1,339.00**

M-T-D **Balance**
 \$0.00 **\$1,339.00**

CONSTITUENCY ASSISTANTS ALLOWANCE

Pay Period

Y-T-D

| | | |
|-------------------------|------------|-------------|
| 11/26/2016 - 12/09/2016 | \$1,864.00 | \$33,180.00 |
| 12/10/2016 - 12/23/2016 | \$1,864.00 | |
| 12/24/2016 - 01/06/2017 | \$0.00 | |

TRAVEL ALLOWANCE

Entitlement: **\$6,108.00**

Y-T-D **Balance**
 \$2,646.48 **\$3,461.52**

* Kilometers
 Y-T-D
 0

* Out-of-Province *Max. Limit - \$3,743.00*
 Y-T-D **Balance**
 \$686.12 **\$3,056.88**

FRANKING ALLOWANCE

Printing Entitlement: **3 at \$2,401.88 each**

| Printings | Amount | Balance |
|-----------|--------|----------|
| Y-T-D | Y-T-D | |
| 0 | \$0.00 | 3 |

Mailing Entitlement: **3**

| Mailings | Balance |
|----------|----------|
| Y-T-D | |
| 0 | 3 |

COMMITTEE ALLOWANCE

Y-T-D
 \$0.00

*Shaded areas are for information and tracking purposes.

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For information on how to request access to additional allowance detail, contact
 Members' Allowances at MAO@leg.gov.mb.ca