## Jon Gerrard RIVER HEIGHTS 2017/2018 Fiscal Year

## Report of Amounts Claimed and Processed to: August 31, 2017

| CONSTITUENCY   | ALLOWANCE Er       | titlement: | \$61,245.00                                |   |      |  |                                      |             |
|--|--------------------|------------|--|---|------|--|--------------------------------------|-------------|
| Capital (part of<br>Office Operation)                                |                    |            |  | presentation<br><i>Limit -</i> \$9,187.00 |      | Staff Salaries<br>I <b>gust 18, 2017</b> | Total Constituency Expenses          |             |
| * Y-T-D  | * Y-T-D Y-T-D Y-T- |            | O Y-T-D                                    | Balance                                   |      | Y-T-D                                    | Y-T-D                                | Balance     |
| \$792.04   | \$0.00 \$2,867.79  |            | .79 \$1,844.3                              | \$1,844.33 \$7,342.67                     |      | \$13,707.45                              | \$18,419.57                          | \$42,825.43 |
| CONSTITUENCY OFFICE RENT ALLOWANCE CONSTITUENCY ASSISTANTS ALLOWANCE |                    |            |  |   |      |  |                                      |             |
| For the Month of August  |                    |            | Pay Period                                 |   |      | <u>Y-T-D</u>                             |                                      |             |
| Entitlement: \$1,357.00  |                    |            | 07/22/2017 - 08/04/2017 \$1,89             |   | 00   | \$18,940.00                              |                                      |             |
| M-T-D Balance 08/05/2  |                    |            | 08/05/2017 - 08/18/                        | 5/2017 - 08/18/2017 \$1,894.00            |      |  |                                      |             |
| \$0.00   | \$1,357.00         |            | 08/19/2017 - 09/01/                        | /2017 \$0.00                              |      |  |                                      |             |
| TRAVEL ALLOWANCE Entitlement: \$6,508.00                             |                    |            |  |   |      |  |                                      |             |
|  |                    |            | μ. φ0,000.00                               | * Kilometers                              |      |  | <i>lax. Limit</i> - \$3,792.         | 00          |
| Y-T-D  | Balance            |            |  | Y-T-D                                     |      | Y-T-D                                    | Balance                              |             |
| \$0.00   | \$6,508.00         |            |  | 0   |      | \$0.00                                   | \$3,792.00                           |             |
| FRANKING ALLOWANCE   |                    |            |  |   |      |  |                                      |             |
| Printing Entitlement: 3 at \$2,421.47 each                           |                    |            | Mailing Entitlement: 3<br>Mailings Balance |   | сомм | IITTEE ALLOWANCE                         | ACCESSIBILITY RENOVATIONS<br>EXPENSE |             |
| Printings  | Amount             | Balance    |  | Annigs Balance                            |      | Y-T-D                                    | Entitlement                          | Y-T-D       |
| Y-T-D  | Y-T-D              |            |  | 0 3                                       |      | \$0.00                                   | \$0.00                               | \$0.00      |
| 0  | \$0.00             | 3          |  | ~ <b>v</b>                                |      | Ψ0.00                                    | ψ0.00                                | ψ0.00       |
|  |                    |            |  |   | I    |  |                                      |             |

\*Shaded areas are for information and tracking purposes.

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

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