Jon Gerrard RIVER HEIGHTS

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2018

Capital (part of Office Operation)	Office Space	Office Op	peration		entation - \$9,187.00	Staff Salaries January 19, 2018	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-	-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$792.04	\$0.00	\$5,648	3.81	\$3,605.76	\$5,581.24	\$26,662.27	\$35,916.84	\$25,328.16
CONSTITUENCY	OFFICE RENT AL	LOWANCE	CONSTI	TUENCY ASS	ISTANTS ALLOW	ANCE		
For the Month of January			Pay F	Period		<u>Y-T-D</u>		
Entitle	ement: \$1,357.0	0	12/23/201	17 - 01/05/201	8 \$1,894.00	\$39,774.00		
M-T-D	Balance	Э	01/06/201	18 - 01/19/201	8 \$1,894.00			
\$0.00	\$1,357.0	0	01/20/20	18 - 02/02/201	8 \$0.00			
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TRAVEL ALLOWA	<u> </u>	Entitlem	ent: \$6,50	8.00	*Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,792.0 Balance	00
	ANCE	Entitlem	ent: \$6,50	8.00			• •	00
Y-T-D \$531.85 RANKING ALLOWA	ANCE Balance \$5,976.15		ent: \$6,50		Y-T-D 1,160	Y-T-D \$0.00	Balance \$3,792.00	
Y-T-D \$531.85 RANKING ALLOWA	ANCE Balance \$5,976.15		ent: \$6,50	Mailing I	Y-T-D 1,160	Y-T-D	Balance \$3,792.00	7 RENOVATIONS
Y-T-D \$531.85 RANKING ALLOWA rinting Entitlement: Printings	ANCE Balance \$5,976.15 ANCE 3 at \$2,421.47 Amount		ent: \$6,50		Y-T-D 1,160 Entitlement: 3	Y-T-D \$0.00	Balance \$3,792.00	Y RENOVATIONS
Y-T-D \$531.85 RANKING ALLOWA	ANCE Balance \$5,976.15 ANCE 3 at \$2,421.47	each	ent: \$6,50	Mailing I Mailin	Y-T-D 1,160 Entitlement: 3	Y-T-D \$0.00	Balance \$3,792.00 ACCESSIBILITY EXPI	RENOVATIONS ENSE

*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$61,245.00

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