Jon Gerrard RIVER HEIGHTS

2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2021

Capital(part of Office Space Office Operation Office Operation) Representation Max. Limit - \$9,827.00 Staff Salaries July 30, 2021 Total Constituency Expenses ★ Y-T-D \$560.00 \$6,905.00 \$4,117.39 \$0.00 \$9,827.00 \$20,634.14 \$31,656.53 \$33,854.47 CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of July Entitlement: \$1,454.00 CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period Y-T-D Y-T-D Y-T-D \$31,656.53 \$33,854.47 TRAVEL ALLOWANCE \$1,454.00 06/19/2021 - 07/02/2021 \$2,026.00 \$17,627.00 \$17,72.0 \$17,72.0 \$17,72.0 \$17,72.0 \$17,72.0	CONSTITUENCY	ALLOWANCE E	ntitlement:	\$65,511.00						
\$560.00 \$6,905.00 \$4,117.39 \$0.00 \$9,827.00 \$20,634.14 \$31,656.53 \$33,854.47 CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of July Entitlement: \$1,454.00 06/19/2021 - 07/02/2021 \$2,026.00 \$17,627.00 M-T-D Balance \$1,454.00 \$0.00 07/17/2021 - 07/30/2021 \$2,026.00 TRAVEL ALLOWANCE Entitlement: \$6,964.00 Y-T-D Balance \$0.00 \$6,964.00	• •		Office Op						Total Constituency Expenses	
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of July Entitlement: \$1,454.00 M-T-D \$1,454.00 S1,454.00 FOR S1,454.00 S1,454.00 Entitlement: \$6,964.00 TRAVEL ALLOWANCE \$1,00 \$1	* Y-T-D	Y-T-D	Y-T-)	Y-T-D	Balance		Y-T-D	Y-T-D	Balance
For the Month of July	\$560.00	\$6,905.00	\$4,117	.39	\$0.00	\$9,827.00	9	520,634.14	\$31,656.53	\$33,854.47
Entitlement: \$1,454.00	CONSTITUENCY	OFFICE RENT AL	LOWANCE	CONSTITU	UENCY ASS	ISTANTS ALLO	WANCE			
M-T-D	For the Month of July			Pay Period				<u>Y-T-D</u>		
### State	Entitlement: \$1,454.00			06/19/2021	1 - 07/02/202	1 \$2,026.0	00	\$17,627.00		
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*Kilometers Y-T-D Balance \$0.00	\$1,454.00	\$0.00		07/17/2021	1 - 07/30/202	1 \$2,026.0	00			
Y-T-D	TRAVEL ALLOW	ANCE	Entitleme	ent: \$6,964.	.00 _					
\$0.00 \$6,964.00 0 \$0.00 \$4,058.00 RANKING ALLOWANCE rinting Entitlement: 3 at \$2,801.57 each Printings Amount Balance Y-T-D Y-T-D Y-T-D Nailings Balance Y-T-D 0 3 \$0.00 \$4,058.00 COMMITTEE ALLOWANCE ACCESSIBILITY RENOVATIONS EXPENSE Fintilement Y-T-D \$0.00 \$0.00 \$5,000.00 Solution Statement Stat	VID	Dalamas		·			*			00
RANKING ALLOWANCE rinting Entitlement: 3 at \$2,801.57 each Printings Amount Balance Y-T-D Y-T-D Y-T-D Mailings Entitlement: 3 Mailings Balance Y-T-D Y-T-D No.00 Mailing Entitlement: 3 Mailings Balance Y-T-D So.00 Mailings Balance Y-T-D \$0.00 \$5,000.00 \$5,000.00										
Printing Entitlement: 3 at \$2,801.57 each Mailing Entitlement: 3 Mailing Entitlement: 3 Mailing Entitlement: 3 Mailings Balance Y-T-D Printings Amount Balance Y-T-D Y-T-D 9 3 S0.00 ACCESSIBILITY RENOVATIONS EXPENSE Finiting Entitlement: 3 Mailing Entitlement: 3 Mailing Entitlement: 3 Mailing Entitlement: 3 Mailings Balance Y-T-D Solution State of the state of	\$0.00	\$6,964.00				U		\$0.00	\$4,058.00	
Mailings Balance Printings Amount Balance Y-T-D Y-T-D S5,000.00 \$5,000.00	RANKING ALLOW	ANCE								
Printings Amount Balance Y-T-D Y-T-D Entitlement Y-T-D Y-T-D 0 3 \$0.00 \$5,000.00 \$0.00	Printing Entitlement: 3 at \$2,801.57 each		each	•		COMMIT	TEE ALLOWANCE			
Y-T-D	Printings	Amount	Balance			-		Y-T-D	Entitlement	Y-T-D
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*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