## Jon Gerrard RIVER HEIGHTS

## 2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2021

Capital (part of Office Operation)	Office Space Office Op		•		esentation <i>it -</i> \$9,827.00		Staff Salaries ember 24, 2021	Total Constituency Expenses		
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	•	Y-T-D	Y-T-D	Balance	
\$560.00	\$9,730.00	\$5,709	.23	\$1,124.13	\$8,702.87		\$26,679.93	\$43,243.29	\$22,267.71	
CONSTITUENCY C	CONSTITUENCY ASSISTANTS ALLOWANCE									
For the N	Pay Period				<u>Y-T-D</u>					
Entitle	ment: \$1,454.0	0	08/28/202	1 - 09/10/20	921 \$2,026.	00	\$25,731.00			
M-T-D	Balanc	e l	09/11/202	1 - 09/24/20	921 \$2,026.	00				
<b>\$1,454.00 \$0.00</b>			09/25/2021 - 10/08/2021 \$0.00							
Y-T-D \$0.00	NCE Balance \$6,964.00	Entitlem	ent: \$6,964	.00	* Kilometers Y-T-D 0		* Out-of-Province Y-T-D \$0.00	Max. Limit - \$4,058.0 Balance \$4,058.00	00	
FRANKING ALLOWA	NCE									
Printing Entitlement: 3 at \$2,801.57 each				Mailing Entitlement: 3 Mailings Balance			ITTEE ALLOWANCE		ACCESSIBILITY RENOVATIONS EXPENSE	
Printings	Amount	Balance		Y-T	-		Y-T-D	Entitlement	Y-T-D	
Y-T-D	Y-T-D			1	2		\$0.00	\$5,000.00	\$0.00	
1	\$2,252.52	2								

## \*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$65,511.00

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