

Jon Gerrard
RIVER HEIGHTS
2023/2024 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2023

CONSTITUENCY ALLOWANCE Entitlement: \$72,950.00

Capital (part of Office Operation)	Office Space / Adnl. Security & Protective Services	Office Operation	Representation <i>Max. Limit - \$10,944.00</i>	Staff Salaries August 25, 2023	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance
\$0.00	\$8,487.00	\$9,323.18	\$2,148.86	\$8,795.14	\$15,044.25	\$37,946.71

CONSTITUENCY OFFICE RENT ALLOWANCE

For the Month of August
Entitlement: \$1,620.00
 M-T-D **Balance**
 \$1,620.00 **\$0.00**

CONSTITUENCY ASSISTANTS ALLOWANCE

Pay Period		<u>Y-T-D</u>
07/29/2023 - 08/11/2023	\$2,250.00	\$23,625.00
08/12/2023 - 08/25/2023	\$2,250.00	
08/26/2023 - 09/08/2023	\$0.00	

TRAVEL ALLOWANCE Entitlement: \$7,755.00

Y-T-D **Balance**
 \$76.70 **\$7,678.30**

* Kilometers
 Y-T-D
 130

* *Out-of-Province* *Max. Limit - \$4,519.00*
 Y-T-D Balance
 \$0.00 \$4,519.00

SECURITY AND PROTECTIVE SERVICES ALLOWANCE

Entitlement Y-T-D
 \$4,000.00 \$0.00

FRANKING

Printing Entitlement: 3 at \$2,775.00 each

Printings Y-T-D	Amount Y-T-D	Balance
1	\$2,537.33	2

Mailing Entitlement: 3

Mailings Y-T-D	Balance
1	2

COMMITTEE ALLOWANCE

Y-T-D
 \$0.00

ACCESSIBILITY RENOVATIONS EXPENSE

Entitlement Y-T-D
 \$5,000.00 \$0.00

*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