

Jon Gerrard
RIVER HEIGHTS
2023/2024 Fiscal Year

Report of Amounts Claimed and Processed to: July 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 July 28, 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	\$7,072.50	\$6,925.74	\$1,951.08	\$8,992.92	\$11,180.66	\$45,820.02

CONSTITUENCY OFFICE RENT ALLOWANCE

CONSTITUENCY ASSISTANTS ALLOWANCE

For the Month of July		Pay Period		<u>Y-T-D</u>
Entitlement: \$1,620.00		07/01/2023 - 07/14/2023	\$2,250.00	\$19,125.00
M-T-D	Balance	07/15/2023 - 07/28/2023	\$2,250.00	
\$1,620.00	\$0.00	07/29/2023 - 08/11/2023	\$0.00	

TRAVEL ALLOWANCE Entitlement: \$7,755.00

Y-T-D	Balance	* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit - \$4,519.00 Balance
\$76.70	\$7,678.30	130	\$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

Mailing Entitlement: 3

COMMITTEE ALLOWANCE

ACCESSIBILITY RENOVATIONS EXPENSE

Printings Y-T-D	Amount Y-T-D	Balance	Mailings Y-T-D	Balance	Y-T-D	Entitlement	Y-T-D
0	\$0.00	3	0	3	\$0.00	\$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