

Jon Gerrard
RIVER HEIGHTS
2023/2024 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 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 September 22, 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	\$9,901.50	\$9,492.53	\$2,148.86	\$8,795.14	\$16,183.55	\$35,223.56

CONSTITUENCY OFFICE RENT ALLOWANCE

For the Month of September

Entitlement: \$1,620.00

M-T-D	Balance
\$1,620.00	\$0.00

CONSTITUENCY ASSISTANTS ALLOWANCE

Pay Period

Y-T-D

08/26/2023 - 09/08/2023	\$1,575.00	\$25,200.00
09/09/2023 - 09/22/2023	\$0.00	
09/23/2023 - 10/06/2023	\$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	<i>Max. Limit - \$4,519.00</i>
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	Amount	Balance
Y-T-D	Y-T-D	
1	\$2,537.33	2

Mailing Entitlement: 3

Mailings	Balance
Y-T-D	
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