

Derek Johnson
INTERLAKE
2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2016

CONSTITUENCY ALLOWANCE Entitlement: \$53,296.00													
Capital(part of Office Operation)		Office Space		Office Operation		Representation <i>Max. Limit - \$8,622.00</i>		Staff Salaries August 19, 2016		Total Constituency Expenses			
* Y-T-D		Y-T-D		Y-T-D		Y-T-D		Y-T-D		Y-T-D Balance			
\$0.00		\$0.00		\$3,578.63		\$503.35		\$8,118.65		\$0.00 \$4,081.98 \$49,214.02			
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of August Entitlement: \$1,339.00 M-T-D Balance \$1,328.00 \$11.00				CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period 07/23/2016 - 08/05/2016 \$2,090.15 \$7,063.43 08/06/2016 - 08/19/2016 \$2,071.68 08/20/2016 - 09/02/2016 \$0.00				NEW MEMBER CAPITAL Entitlement: \$4,366.00 Y-T-D Balance \$2,488.12 \$1,877.88					
TRAVEL ALLOWANCE		Entitlement: \$37,540.00		* Kilometers Y-T-D 15,676		* Out-of-Province Y-T-D \$0.00		Max. Limit - \$3,743.00 Balance \$3,743.00					
Y-T-D Balance \$9,129.35 \$28,410.65													
LIVING ALLOWANCE For the Month of August Temporary Residence Expenses Living Expenses Y-T-D Entitlement: \$1,249.00 Entitlement: \$163.00 \$0.00 M-T-D Balance M-T-D Balance \$0.00 \$1,249.00 \$0.00 \$163.00								ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses Entitlement: 8 M-T-D Balance 0 8					
COMMUTER ALLOWANCE													
Return Trips										Contingency Stays Total Claimed			
Week Beginning 08/01/2016		Week Beginning 08/08/2016		Week Beginning 08/15/2016		Week Beginning 08/22/2016		Week Beginning 08/29/2016		Sessional Period From Y-T-D			
Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		11/12/2013			
W-T-D Balance		W-T-D Balance		W-T-D Balance		W-T-D Balance		W-T-D Balance		S-T-D Balance			
0.0 2.0		0.0 2.0		0.0 2.0		0.0 2.0		0.0 2.0		0 20 \$0.00			
FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,270.94 each Printings Amount Balance Y-T-D Y-T-D 0 \$0.00 3										COMMITTEE ALLOWANCE Mailing Entitlement: 3 Mailings Balance Y-T-D 0 3		Y-T-D \$0.00	

*Shaded areas are for information and tracking purposes.

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