

**Derek Johnson**  
**INTERLAKE**  
**2016/2017 Fiscal Year**

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

CONSTITUENCY ALLOWANCE    Entitlement:    \$53,296.00													
Capital(part of Office Operation)		Office Space		Office Operation		Representation Max. Limit - \$8,622.00		Staff Salaries July 22, 2016		Total Constituency Expenses			
*    Y-T-D		Y-T-D		Y-T-D		Y-T-D		Y-T-D		Y-T-D			
\$0.00		\$0.00		\$2,094.93		\$103.87		\$8,518.13		\$0.00			
										\$2,198.80			
										\$51,097.20			
CONSTITUENCY OFFICE RENT ALLOWANCE				CONSTITUENCY ASSISTANTS ALLOWANCE				Y-T-D		NEW MEMBER CAPITAL			
For the Month of July				Pay Period						Entitlement:    \$4,366.00			
Entitlement:    \$1,339.00				06/25/2016 - 07/08/2016				\$904.80		\$2,901.60			
M-T-D            Balance				07/09/2016 - 07/22/2016				\$1,996.80		Y-T-D            Balance			
\$1,328.00            \$11.00				07/23/2016 - 08/05/2016				\$0.00		\$2,488.12            \$1,877.88			
TRAVEL ALLOWANCE            Entitlement:    \$37,540.00										* Kilometers		* Out-of-Province    Max. Limit - \$3,743.00	
Y-T-D		Balance				Y-T-D		Y-T-D		Balance			
\$6,078.20		\$31,461.80				10,082		\$0.00		\$3,743.00			
LIVING ALLOWANCE            For the Month of July										ALTERNATE LIVING ALLOWANCE			
Temporary Residence Expenses				Living Expenses				Y-T-D		Overnight Stay Expenses			
Entitlement: \$1,249.00				Entitlement: \$163.00				\$0.00		Entitlement: 8			
M-T-D		Balance		M-T-D		Balance		M-T-D		Balance			
\$0.00		\$1,249.00		\$0.00		\$163.00		0		8			
COMMUTER ALLOWANCE										Return Trips		Contingency Stays    Total Claimed	
Week Beginning		Week Beginning		Week Beginning		Week Beginning		Week Beginning		Sessional		Y-T-D	
06/27/2016		07/04/2016		07/11/2016		07/18/2016		07/25/2016		Period From			
Total Ent.: 6		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       6.0		0.0       2.0		0.0       2.0		0.0       2.0		0.0       2.0		0       20		\$0.00	
FRANKING ALLOWANCE										COMMITTEE ALLOWANCE			
Printing Entitlement: 3 at \$2,270.94 each						Mailing Entitlement: 3							
Printings		Amount		Balance		Mailings		Balance					
Y-T-D		Y-T-D				Y-T-D				Y-T-D			
0		\$0.00		3		0		3		\$0.00			