Derek Johnson INTERLAKE

2016/2017 Fiscal Year

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

			eport of Amounts C	Janneu and	a Proces	seu lo. Jul	y 31, 2016			
CONSTITUENCY	/ ALLOWANCE	Entitlement:	\$53,296.00							
Capital(part of Office Space Office Opoffice Operation)		eration Representation Max. Limit - \$8,622.00		Staff Salaries July 22, 2016		To	Total Constituency Expenses			
* Y-T-D	Y-T-D	Y-T-[D Y-T-D) В	Balance		Y-T-D		Y-T-D	Balance
\$0.00 \$0.00 \$2,094		.93 \$103.8	7 \$8	\$8,518.13		\$0.00		\$2,198.80	\$51,097.20	
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of July			CONSTITUENCY ASSISTANTS ALL Pay Period			OWANCE <u>Y-T-D</u>			NEW MEMBER CAPITAL	
	•	00	06/25/2016 - 07/0	8/2016	\$904.	80	\$2,901.6	0	Entitleme	ent: \$4,366.00
Entitlement: \$1,339.00 M-T-D Balance			07/09/2016 - 07/22/2016 \$1,996.80				+ =,====		Y-T-D	Balance
			• ,						\$2,488.12	\$1,877.88
\$1,328.U	00 \$11.00	<u> </u>	07/23/2016 - 08/0	5/2016	\$0.00				φ2,400.12	Ψ1,0 <i>11</i> .00
TRAVEL ALLOV	VANCE	Entitlement:	\$37,540.00	* Kilome	ters	* (Out-of-Province	e Max.	Limit -\$3,743	3.00
Y-T-D	Balance			Y-T-I	D		Y-T-D		Balance	
\$6,078.20	\$31,461.80			10,08	32		\$0.00		\$3,743.00	
LIVING ALLOWANCE For the Month of July								AL	TERNATE L	IVING ALLOWANCE
Temporary Residence Expenses Livir			ng Expenses <u>Y-T-D</u>		<u>-D</u>				Overnight Stay Expenses	
Entitlement: \$1,249.00 Entitl		ement: \$163.00 \$0.00		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				Contingend			Total Claimed
Week Beginning Week Beginning 06/27/2016 07/04/2016		•	Week Beginning 07/11/2016	Week Beginning 07/18/2016		Week Beginning 07/25/2016		Sessional Period From		Y-T-D
Total Ent.: 6	Total En	ıt.: 2	Total Ent.: 2	Total E	nt.: 2	To	tal Ent.: 2	11/	12/2013	
W-T-D Balance	W-T-D Ba	alance	W-T-D Balance	W-T-D E	3alance	W-T	-D Balance	S-T-E	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									COMMITTE	E ALLOWANCE
Drinting Entitle	ment: 3 at \$2,270	.94 each				Mailing Ent	titlement: 3			
i illiung Enduel						N 4 - 111	- .			
Printings	Amount	Balance				iviaiiings	Balance			
_	Amount Y-T-D	Balance				Y-T-D	Balance			Y-T-D

*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