

Derek Johnson
INTERLAKE
2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 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 June 24, 2016 | Total Constituency Expenses | |
| * Y-T-D | Y-T-D | Y-T-D | Y-T-D | Balance | Y-T-D | Y-T-D | Balance |
| \$0.00 | \$0.00 | \$711.72 | \$0.00 | \$8,622.00 | \$0.00 | \$711.72 | \$52,584.28 |
| CONSTITUENCY OFFICE RENT ALLOWANCE | | | CONSTITUENCY ASSISTANTS ALLOWANCE | | | NEW MEMBER CAPITAL | |
| For the Month of June | | | Pay Period | | | Entitlement: \$4,366.00 | |
| Entitlement: \$1,339.00 | | | 05/28/2016 - 06/10/2016 | | | Y-T-D \$0.00 | |
| M-T-D Balance | | | 06/11/2016 - 06/24/2016 | | | Y-T-D Balance | |
| \$1,328.00 \$11.00 | | | 06/25/2016 - 07/08/2016 | | | \$0.00 \$4,366.00 | |
| 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 | |
| \$3,192.45 | \$34,347.55 | | | 5,338 | \$0.00 | \$3,743.00 | |
| LIVING ALLOWANCE For the Month of June | | | | | | ALTERNATE LIVING ALLOWANCE | |
| Temporary Residence Expenses | | Living Expenses | | Y-T-D | | Overnight Stay Expenses | |
| Entitlement: \$1,249.00 | | Entitlement: \$761.00 | | \$0.00 | | Entitlement: 0 | |
| M-T-D | Balance | M-T-D | Balance | | | M-T-D | Balance |
| \$0.00 | \$1,249.00 | \$0.00 | \$761.00 | | | 0 | 0 |
| COMMUTER ALLOWANCE | | | | Contingency Stays Total Claimed | | | |
| Return Trips | | | | | | | |
| Week Beginning 05/30/2016 | Week Beginning 06/06/2016 | Week Beginning 06/13/2016 | Week Beginning 06/20/2016 | Week Beginning 06/27/2016 | Sessional Period From | | Y-T-D |
| Total Ent.: 6 | Total Ent.: 6 | Total Ent.: 6 | Total Ent.: 6 | Total Ent.: 6 | 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 6.0 | 0.0 6.0 | 0.0 6.0 | 0.0 6.0 | 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 | |

*Shaded areas are for information and tracking purposes.

Report printed on: July 06, 2016

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