Derek Johnson INTERLAKE

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2017

CONSTITUENC Capital(part of Office Operation)	Y ALLOWANCE E	office Operation		esentation nit - \$8,622.00		Staff Salaries	Total Constituenc	y Expenses
* Y-T-D \$3,368.35	Y-T-D \$153.68	Y-T-D \$15,887.94	Y-T-D \$1,768.44	Balance		larch 31, 2017 Y-T-D \$0.00		Balance 35,485.94
For the		02	ONSTITUENCY A Pay Period /18/2017 - 03/03/ /04/2017 - 03/17/ /18/2017 - 03/31/	/2017 \$1,80	38.22 09.60	<u>Y-T-D</u> \$44,278.08	NEW MEMBE Entitlement: Y-T-D \$4,366.00	
TRAVEL ALLO V Y-T-D \$27,867.55	WANCE Er Balance \$9,672.45	ntitlement: \$37,	540.00	* Kilometers Y-T-D 48,878		* Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,743.00 Balance \$3,743.00	
		Living Ex Entitlemen M-T-D	March ag Expenses ement: \$761.00 Balance \$761.00				ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses Entitlement: 0 M-T-D Balance 0 0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	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
2	\$960.11	1	2 1	\$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