

Derek Johnson
INTERLAKE
2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: May 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 May 27, 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		\$0.00		\$0.00		\$8,622.00		\$0.00	
										\$53,296.00	
CONSTITUENCY OFFICE RENT ALLOWANCE				CONSTITUENCY ASSISTANTS ALLOWANCE				Y-T-D		NEW MEMBER CAPITAL	
For the Month of May				Pay Period						Entitlement: \$4,366.00	
Entitlement: \$1,339.00				04/30/2016 - 05/13/2016				\$0.00		Y-T-D	
M-T-D Balance				05/14/2016 - 05/27/2016				\$0.00		Balance	
\$1,328.00 \$11.00				05/28/2016 - 06/10/2016				\$0.00		\$4,366.00	
TRAVEL ALLOWANCE Entitlement: \$37,540.00										* Kilometers	
Y-T-D		Balance				Y-T-D		* Out-of-Province		Max. Limit - \$3,743.00	
\$0.00		\$37,540.00				0		Y-T-D		Balance	
								\$0.00		\$3,743.00	
LIVING ALLOWANCE For the Month of May										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											
					Return Trips					Contingency Stays Total Claimed	
Week Beginning		Week Beginning		Week Beginning		Week Beginning		Week Beginning		Sessional	
04/25/2016		05/02/2016		05/09/2016		05/16/2016		05/23/2016		Period From	
Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		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 2.0		0.0 2.0		0.0 2.0		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	