

Derek Johnson
INTERLAKE
2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 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 October 28, 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	\$6,920.06	\$575.29	\$8,046.71	\$0.00	\$7,495.35	\$45,800.65
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of October Entitlement: \$1,339.00 M-T-D Balance \$1,328.00 \$11.00			CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period 10/01/2016 - 10/14/2016 \$2,826.35 \$20,404.68 10/15/2016 - 10/28/2016 \$3,032.64 10/29/2016 - 11/11/2016 \$0.00 Y-T-D			NEW MEMBER CAPITAL Entitlement: \$4,366.00 Y-T-D Balance \$3,596.63 \$769.37	
TRAVEL ALLOWANCE		Entitlement: \$37,540.00		* Kilometers Y-T-D 27,559	* Out-of-Province Y-T-D \$0.00	Max. Limit - \$3,743.00 Balance \$3,743.00	
Y-T-D	Balance						
\$15,595.70	\$21,944.30						
LIVING ALLOWANCE For the Month of October Temporary Residence Expenses Living Expenses Y-T-D Entitlement: \$1,249.00 Entitlement: \$761.00 \$0.00 M-T-D Balance M-T-D Balance \$0.00 \$1,249.00 \$0.00 \$761.00						ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses Entitlement: 0 M-T-D Balance 0 0	
COMMUTER ALLOWANCE							
Return Trips					Contingency Stays Total Claimed		
Week Beginning 09/26/2016	Week Beginning 10/03/2016	Week Beginning 10/10/2016	Week Beginning 10/17/2016	Week Beginning 10/24/2016	Sessional Period From Y-T-D		
Total Ent.: 2	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 2.0	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.

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