

Derek Johnson
INTERLAKE
2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: September 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 September 30, 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		\$5,493.46		\$555.29		\$8,066.71		\$0.00			
										\$6,048.75			
										\$47,247.25			
CONSTITUENCY OFFICE RENT ALLOWANCE				CONSTITUENCY ASSISTANTS ALLOWANCE				Y-T-D		NEW MEMBER CAPITAL			
For the Month of September				Pay Period						Entitlement: \$4,366.00			
Entitlement: \$1,339.00				08/20/2016 - 09/02/2016				\$2,346.24		\$14,545.69			
M-T-D Balance				09/03/2016 - 09/16/2016				\$2,590.10		Y-T-D Balance			
\$1,328.00 \$11.00				09/17/2016 - 09/30/2016				\$2,545.92		\$2,488.12 \$1,877.88			
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			
\$14,232.35		\$23,307.65				25,198		\$0.00		\$3,743.00			
LIVING ALLOWANCE For the Month of September										ALTERNATE LIVING ALLOWANCE			
Temporary Residence Expenses				Living Expenses				Y-T-D		Overnight Stay Expenses			
Entitlement: \$1,249.00				Entitlement: \$163.00				\$0.00		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										Contingency Stays		Total Claimed	
Week Beginning		Week Beginning		Week Beginning		Week Beginning		Week Beginning		Sessional		Y-T-D	
08/29/2016		09/05/2016		09/12/2016		09/19/2016		09/26/2016		Period From			
Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		Total Ent.: 2		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 2.0		0.0 2.0		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