

Derek Johnson
INTERLAKE
2017/2018 Fiscal Year

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

CONSTITUENCY ALLOWANCE Entitlement: \$56,790.00							
Capital(part of Office Operation)	Office Space	Office Operation	Representation <i>Max. Limit - \$9,187.00</i>		Staff Salaries December 22, 2017	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,396.52	\$100.00	\$7,970.14	\$2,527.09	\$6,659.91	\$3,195.24	\$13,792.47	\$42,997.53
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of December			CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period			<u>Y-T-D</u>	
Entitlement: \$1,357.00			11/25/2017 - 12/08/2017			\$35,986.00	
M-T-D			12/09/2017 - 12/22/2017			\$1,894.00	
Balance			12/23/2017 - 01/05/2018			\$0.00	
\$1,328.00							
\$29.00							
TRAVEL ALLOWANCE		Entitlement: \$39,920.00		* Kilometers Y-T-D 37,367	* Out-of-Province Y-T-D \$0.00	Max. Limit - \$3,792.00 Balance \$3,792.00	
Y-T-D	Balance						
\$19,832.57	\$20,087.43						
LIVING ALLOWANCE For the Month of December						ALTERNATE LIVING ALLOWANCE	
Temporary Residence Expenses		Living Expenses		<u>Y-T-D</u>		Overnight Stay Expenses	
Entitlement: \$1,268.00		Entitlement: \$771.00		\$17,858.49		Entitlement: 0	
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance
\$1,268.00	\$0.00	\$285.05	\$485.95			0	0
COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)							