Derek Johnson INTERLAKE

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2018

		titlement: \$57,6 Office Operation	\$57,699.00 eration Representation <i>Max. Limit</i> - \$9,334.00		Staff Sala April 27 ,		Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-	D Y-T-D	Balance	
\$90.39	\$0.00 \$541.09 \$0.00 \$9,334.00 \$2		\$2,625	.17 \$3,166.2	6 \$54,532.74			
CONSTITUENCY For the	NSTITUENCY AS Pay Period	SSISTANTS ALLO	WANCE	Y-T-D				
Entitl M-T-D \$1,328.00	lement: \$1,379.00 Balance \$51.00	04/	31/2018 - 04/13/2 14/2018 - 04/27/2 28/2018 - 05/11/2	018 \$1,924.0		33,848.00		
TRAVEL ALLOWANCE Entitlement: \$40,596.00			96.00 *	* Kilometers * Out-of-Province		Province Max. Limit -\$3	Max. Limit -\$3,853.00	
Y-T-D	Balance			Y-T-D	Y-	T-D Balan	ce	
\$0.00	\$40,596.00			0	\$0	0.00 \$3,853.	.00	
LIVING ALLOWA	NCE For t	he Month of April				ALTERNA'	TE LIVING ALLOWANCE	
Temporary Residence Expenses Living			Expenses <u>Y-T-D</u>			Overn	Overnight Stay Expenses	
Entitlement: \$1,285.00 Entitle			\$784.00	784.00 \$1,224.98			Entitlement: 0	
M-T-D	Balance	M-T-D	Balance			M-T	-D Balance	
\$1,224.98	\$60.02	\$0.00	\$784.00			0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,312.45 each			Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	Y-T-D	Entitlement	Y-T-D
0	\$0.00	3	0 3	\$0.00	\$5,000.00	\$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