Derek Johnson INTERLAKE

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2018

CONSTITUENCY	ALLOWANCE Er	ntitlement: \$57	7,699.00						
Capital(part of Office Space Office O Office Operation)		Office Operati	peration Representation Max. Limit - \$9,334.		A	Staff Salaries	Total Constitue	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	\$3,391.19	\$1,589.6	\$7,744.38		\$11,337.62	\$16,318.43	\$41,380.57	
	Y OFFICE RENT ALL le Month of August	OWANCE	CONSTITUENCY ASSISTANTS ALLOWAN Pay Period			E <u>Y-T-D</u>			
Enti M-T-D \$1,328.0		0	7/21/2018 - 08/03 8/04/2018 - 08/17 8/18/2018 - 08/31	7/2018 \$1,92	24.00	\$21,049.60			
TRAVEL ALLOV	TRAVEL ALLOWANCE Entitlement: \$40,596.00					* Out-of-Province	- Max. Limit -\$3,853.	00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance		
\$8,461.99	\$32,134.01			16,809		\$0.00	\$3,853.00		
LIVING ALLOW	ANCE For t	ALTERNATE LIVING ALLOWANCE							
Temporary Resi	Temporary Residence Expenses Living			ig Expenses <u>Y-T-D</u>			Overnight Stay Expenses		
Entitlemen	Entitlement: \$1,285.00 Entitle			ement: \$784.00 \$9,262.29			Entitlement: 0		
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance	
\$1,285.00	\$0.00	\$0.00	\$784.00				0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen	nt: 3 at \$2,312		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