Derek Johnson INTERLAKE

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2019

CONSTITUENCY Capital(part of	ALLOWANCE Er Office Space	office Operation		ntation	Staff Salaries	Total Constituenc	v Expenses	
Office Operation) * Y-T-D \$2,305.16	Y-T-D \$144.00	Y-T-D \$10,437.70	<i>Max. Limit -</i> Y-T-D \$2,381.33		February 15, 2019 Y-T-D \$11,337.62	Y-T-D	Balance 33,398.35	
	OFFICE RENT ALL e Month of February		NSTITUENCY ASS Pay Period	ISTANTS ALLO	WANCE <u>Y-T-D</u>			
Entit M-T-D \$1,328.00	tlement: \$1,379.00 Balance 0 \$51.00	02/0	19/2019 - 02/01/201 02/2019 - 02/15/201 16/2019 - 03/01/201	9 \$1,809.				
TRAVEL ALLOW Y-T-D \$25,304.62	/ANCE Er Balance \$15,291.38	titlement: \$40,59	26.00 *	Cilometers Y-T-D 48,092	* Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,853.00 Balance \$3,853.00		
LIVING ALLOWANCE For the Month of February Temporary Residence Expenses Living Expenses Entitlement: \$1,285.00 Entitlement: \$169.00			enses	<u>Y-T-D</u> \$21,554.98		Overnight Stay	ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses Entitlement: 0	
M-T-D \$1,285.00	Balance \$0.00	M-T-D \$0.00	Balance \$169.00	φ2 1, 334.3 0		M-T-D 0	Balance 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-D	Y-T-D	Entitlement Y-T-D	
1	\$698.70	2	1 2	\$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