## Derek Johnson INTERLAKE 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2019

| CONSTITUENCY   | ALLOWANCE E | ntitlement: \$5 | 57,699.00  |                                 |                         |   |   |                             |  |
|--|-------------|-----------------|--|---------------------------------|-------------------------|---|---|-----------------------------|--|
| Capital(part of Office Space Office Ope<br>Office Operation)                       |             |                 | eration Representation<br>Max. Limit - \$9,334.00              |                                 | Ν                       | Staff Salaries<br><b>/arch 29, 2019</b>     | Total Constituer                                | Total Constituency Expenses |  |
| * Y-T-D  | Y-T-D       | Y-T-D           | Y-T-D  | Balance                         |                         | Y-T-D                                       | Y-T-D   | Balance                     |  |
| \$2,305.16   | \$214.00    | \$13,272.8      | 9 \$2,381.3  | 3 \$6,952.67                    |                         | \$11,337.62                                 | \$27,205.84                                     | \$30,493.16                 |  |
| CONSTITUENCY OFFICE RENT ALLOWANCE CONSTITUEN<br>For the Month of March Pay Period |             |                 |  | ASSISTANTS AL                   |                         | <u>Y-T-D</u>                                |   |                             |  |
| <b>Enti</b><br>M-T-D<br>\$1,328.0  |             | •               | 02/16/2019 - 03/01<br>03/02/2019 - 03/15<br>03/16/2019 - 03/29 | /2019 \$1,80                    | 22.56<br>)9.60<br>)9.60 | \$49,161.95                                 |   |                             |  |
| TRAVEL ALLOWANCEEntitlement: \$Y-T-DBalance\$31,747.54\$8,848.46                   |             |                 | 0,596.00   | * Kilometers<br>Y-T-D<br>59,649 |                         | * <i>Out-of-Province</i><br>Y-T-D<br>\$0.00 | Max. Limit - \$3,853.0<br>Balance<br>\$3,853.00 | 0                           |  |
| LIVING ALLOW   | ANCE For    | the Month of N  | larch  |                                 |                         |   | ALTERNATE LIV                                   | ING ALLOWANCE               |  |
| Temporary Residence Expenses Livir   |             | Living          | Expenses   | <u>Y-T-D</u>                    |                         |   | Overnight Stay Expenses                         |                             |  |
| Entitlement: \$1,285.00 Entitle  |             |                 | ent: \$784.00 \$24,255.15                                      |                                 |                         |   | Entitlement: 0                                  |                             |  |
| M-T-D  | Balance     | M-T-D           | Balance  |                                 |                         |   | M-T-D   | Balance                     |  |
| \$1,285.00   | \$0.00      | \$631.17        | \$152.83   |                                 |                         |   | 0   | 0                           |  |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| FRANKING ALLOWANCE<br>Printing Entitlement: 3 at \$2,312.45 each |                 |         | Mailing Entitlement:<br>Mailings Balance | 3 COMMITTEE ALLOWANCE | ALLOWANCE ACCESSIBILITY RENOVATIONS<br>EXPENSE |        |
|--|-----------------|---------|--|-----------------------|--|--------|
| Printings<br>Y-T-D   | Amount<br>Y-T-D | Balance | Y-T-D                                    | Y-T-D                 | Entitlement                                    | Y-T-D  |
| 1  | \$698.70        | 2       | 1 <b>2</b>                               | \$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

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