Derek Johnson INTERLAKE

2018/2019 Fiscal Year

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

CONSTITUENCY		ntitlement: \$57,69						
Capital(part of Office Space Office Operation)		Office Operation	Represe Max. Limit -	entation · \$9,334.00	Staff Salaries May 25, 2018	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	\$1,269.43	\$843.74	\$8,490.26	\$5,720.50	\$7,833.67	\$49,865.33	
	Y OFFICE RENT ALL e Month of May	-	ISTITUENCY AS: Pay Period	SISTANTS ALLOWA	ANCE <u>Y-T-D</u>			
Entit M-T-D \$1,328.00	tlement: \$1,379.00 Balance 0 \$51.00	05/1	8/2018 - 05/11/20 2/2018 - 05/25/20 6/2018 - 06/08/20	18 \$1,924.00	\$7,696.00			
TRAVEL ALLOW	/ANCE Er	ntitlement: \$40,590	6.00 *	Kilometers	* Out-of-Province	- Max. Limit -\$3,853.	00	
Y-T-D	Balance			Y-T-D	Y-T-D	Balance		
\$1,533.91	\$39,062.09			3,046	\$0.00	\$3,853.00		
LIVING ALLOWA	ANCE For t	the Month of May				ALTERNATE LI	VING ALLOWANCE	
Temporary Residence Expenses Living Expense			enses	<u>Y-T-D</u>		Overnight Stay Expenses		
Entitlement: \$1,285.00 Entitlement:			\$784.00	\$3,293.44		Entitl	Entitlement: 0	
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

•	VANCE nt: 3 at \$2,312.45 each		Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVA EXPENSE	TIONS
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D	Y-T-D	Entitlement Y-T	_
0	\$0.00	3	0 3	\$0.00	\$5,000.00 \$0.0	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