Derek Johnson INTERLAKE

2018/2019 Fiscal Year

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

CONSTITUENCY		titlement: \$57,69		and all an	Otaff Oalaria		_	
Capital(part of Office Space Office Operation)		Office Operation	•	entation - \$9,334.00	Staff Salaries November 23, 2018	Total Constitu	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	\$0.00	\$8,270.33	\$1,699.72	\$7,634.28	\$11,337.62	\$21,307.67	\$36,391.33	
	OFFICE RENT ALL Month of November		NSTITUENCY AS Pay Period	SISTANTS ALLOV	WANCE <u>Y-T-D</u>			
Entit	lement: \$1,379.00	10/2	27/2018 - 11/09/20	18 \$1,934.4	\$32,625.70			
M-T-D Balance			11/10/2018 - 11/23/2018 \$1,947.63					
\$1,328.00	\$51.00	11/2	24/2018 - 12/07/20	\$0.00				
TRAVEL ALLOWANCE Entitlement: \$40,596.00			6.00 *	Kilometers	* Out-of-Province	Max. Limit - \$3,853	.00	
Y-T-D	Balance			Y-T-D	Y-T-D	Balance		
\$17,082.82	\$23,513.18			33,107	\$0.00	\$3,853.00		
LIVING ALLOWA	NCE For t	he Month of Nove	mber			ALTERNATE L	IVING ALLOWANCE	
Temporary Residence Expenses Living Expens			enses	<u>Y-T-D</u>		Overnight Stay Expenses		
Entitlement: \$1,285.00 Entitlement: \$784			\$784.00	\$15,102.27	5,102.27		Entitlement: 0	
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

-	WANCE ent: 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