Derek Johnson INTERLAKE

2018/2019 Fiscal Year

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

CONSTITUENC Capital(part of	Y ALLOWANCE Er Office Space	ntitlement: \$57,	699.00 on Repre	esentation	Staff Salaries	Total Constituency	Expenses
Office Operation) * Y-T-D \$90.39	Y-T-D \$0.00	Y-T-D \$4,155.45	•	it - \$9,334.00 Balance	September 28, 20° Y-T-D \$11,337.62	18 Y-T-D E	3alance 10,616.31
For th		oer 09	ONSTITUENCY A Pay Period 1/01/2018 - 09/14/2 1/15/2018 - 09/28/2 1/29/2018 - 10/12/2	2018 \$1,864 2018 \$1,934	Y-1-D 4.41 \$24,848.		
TRAVEL ALLOV Y-T-D \$11,248.59	WANCE Er Balance \$29,347.41	ntitlement: \$40,	596.00	* Kilometers Y-T-D 22,379	* Out-of-Province Y-T-D \$0.00	e Max. Limit - \$3,853.00 Balance \$3,853.00	
Temporary Res	Entitlement: \$1,285.00 Entitle M-T-D Balance M-T-D		tember penses t: \$169.00 Balance \$169.00	<u>Y-T-D</u> \$10,964.27		ALTERNATE LIVING Overnight Stay Entitlement M-T-D 0	Expenses

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,312.45 each		Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE ACCESSIBILITY RENOVE EXPENSE			
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D	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