## Derek Johnson INTERLAKE-GIMLI

## 2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2022

CONSTITUENC Capital(part of Office Operation)  * Y-T-D \$2,954.56	Y ALLOWANCE En Office Space / Adnl. Security & Protective Services Y-T-D \$1,933.32	office Opera Y-T-D \$12,569.76	Max. Lin Y-T-D	resentation nit - \$9,827.00 Balance 0 \$7,237.10	Staff Salaries <b>March 31, 2022</b> Y-T-D \$14,581.30	<b>Total Constitue</b> Y-T-D \$31,674.28	ency Expenses Balance \$29,072.72
For the		(	CONSTITUENCY A Pay Period 02/26/2022 - 03/11/ 03/12/2022 - 03/25/ 03/26/2022 - 04/08/	/2022 \$2,026	<b>Y-T-D</b> .00 \$52,880.00 .00		
<b>TRAVEL ALLO</b> V Y-T-D \$23,842.86	WANCE Entitlement: Balance \$19,358.14	\$43,201.00	* Kilometers Y-T-D 42,575	* Out-of-Province Y-T-D \$0.00	Max. Limit - \$4,058.00 Balance \$4,058.00		AND PROTECTIVE S ALLOWANCE Y-T-D \$0.00
, ,	ANCE For the idence Expenses at: \$1,368.00  Balance \$252.97	•	arch Expenses ent: \$827.00  Balance \$827.00	<u>Y-T-D</u> \$24,757.02		Overnigh	t Stay Expenses itlement: 0 Balance 0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

· ·	t: 3 at \$3,541.89 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
1	\$2,286.52	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