Derek Johnson INTERLAKE-GIMLI

2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2021

| CONSTITUENC Capital(part of Office Operation) | Y ALLOWANCE Er Office Space | otitlement: \$60,74 Office Operation | \$60,747.00 eration Representation Max. Limit - \$9.827.00 | | Staff Salaries September 24, 2021 | | Total Constituency Expenses | |
|--|---|---|--|-------------------------------|--------------------------------------|---|--|--|
| * Y-T-D \$0.00 | Y-T-D \$1,318.77 | Y-T-D \$4,412.37 | Y-T-D \$2,183.18 | Balance \$7,643.82 | Y-T-D \$3,653.87 | Y-T-D \$11,568.19 | Balance \$49,178.81 | |
| For th | | 08/2 09/1 | NSTITUENCY AS Pay Period 18/2021 - 09/10/20 1/2021 - 09/24/20 15/2021 - 10/08/20 | 21 \$1,761 21 \$2,290 | .57 \$25,731 | | | |
| TRAVEL ALLOV Y-T-D \$10,230.06 | WANCE Er Balance \$32,970.94 | titlement: \$43,20 | 1.00 * | Kilometers Y-T-D 19,010 | * Out-of-Province Y-T-D \$0.00 | Max. Limit - \$4,058.0 Balance \$4,058.00 | 00 | |
| Temporary Res | Entitlement: \$1,368.00 Entitle M-T-D Balance M-T-D | | September g Expenses Y-T-D ment: \$827.00 \$11,788.46 Balance \$827.00 | | | Overnight S | VING ALLOWANCE tay Expenses ement: 0 Balance 0 | |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| FRANKING ALLOWANCE Printing Entitlement: 3 at \$3,541.89 each | | .89 each | Mailing Entitlement: 3 Mailings Balance | COMMITTEE ALLOWANCE | ACCESSIBILITY RENOVATIONS 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