Derek Johnson INTERLAKE-GIMLI

2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2022

| CONSTITUENC Capital(part of Office Operation) * Y-T-D \$0.00 | Office Space / Adnl. Security & Protective Services Y-T-D \$372.22 | Office Operatory Y-T-D \$67.20 | • | resentation nit - \$10,142.00 Balance \$10,142.00 | Staff Salaries April 22, 2022 Y-T-D \$400.45 | Total Constitue Y-T-D \$839.87 | ency Expenses Balance \$61,851.13 |
|---|--|----------------------------------|---|--|---|--|--|
| For t | | (| Pay Period 03/26/2022 - 04/08/ 04/09/2022 - 04/22/ | NSTITUENCY ASSISTANTS ALLOWANCE Pay Period 16/2022 - 04/08/2022 \$1,255.00 \$3,34 19/2022 - 04/22/2022 \$2,091.00 13/2022 - 05/06/2022 \$0.00 | | | |
| TRAVEL ALLO Y-T-D \$0.00 | WANCE Entitlement: Balance \$44,636.00 | \$44,636.00 | * Kilometers Y-T-D 0 | * Out-of-Province Y-T-D \$0.00 | <i>Max. Limit</i> - \$4,188.00 Balance \$4,188.00 | | AND PROTECTIVE S ALLOWANCE Y-T-D \$0.00 |
| Temporary Res | Entitlement: \$1,368.00 Entitle M-T-D Balance M-T-D | | pril Expenses ent: \$854.00 Balance \$854.00 | <u>Y-T-D</u> \$1,114.12 | | ALTERNATE LIVIN Overnight Sta Entitlem M-T-D 0 | |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| J | :: 3 at \$3,629.94 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