## Derek Johnson INTERLAKE-GIMLI

## 2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2023

CONSTITUENC Capital(part of Office Operation)  * Y-T-D \$0.00	Y ALLOWANCE En Office Space / Adnl. Security & Protective Services Y-T-D \$2,051.82	Office Opera Y-T-D \$9,351.50	<i>Max. Lir</i> Y-T-D	resentation mit - \$10,142.00 Balance 3 \$3,455.47	Staff Salaries <b>February 24, 2023</b> Y-T-D \$17,026.28	<b>Total Constitue</b> Y-T-D \$35,116.13	ency Expenses Balance \$27,574.87
For t		(	CONSTITUENCY A Pay Period 01/28/2023 - 02/10 02/11/2023 - 02/24 02/25/2023 - 03/10	/2023 \$2,091.	<u>Y-T-D</u> .00 \$49,348.00		
<b>TRAVEL ALLO</b> Y-T-D \$21,490.49	WANCE Entitlement: Balance \$23,145.51	\$44,636.00	* Kilometers Y-T-D 36,222	* 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		ebruary Expenses ent: \$854.00 Balance \$854.00	<u>Y-T-D</u> \$22,305.04		ALTERNATE LIVING ALLOWAND Overnight Stay Expenses Entitlement: 0 M-T-D Balance 0 0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

•	: 3 at \$3,629.94 each		Mailing Entitlement: 3  Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATION EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	Y-T-D	Entitlement	Y-T-D
1	\$2,378.50	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