Derek Johnson INTERLAKE-GIMLI

2022/2023 Fiscal Year

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

CONSTITUENC Capital(part of Office Operation) * Y-T-D \$0.00	Office Space / Adnl. Security & Protective Services Y-T-D \$1,266.88	office Opera Y-T-D \$5,122.90	ation Repr <i>Max. Lin</i> Y-T-D	resentation nit - \$10,142.00 Balance 5 \$5,461.35	Staff Salaries October 21, 2022 Y-T-D \$8,027.21	Total Constitue Y-T-D \$19,097.64	ncy Expenses Balance \$43,593.36
For t		OWANCE	CONSTITUENCY A Pay Period 09/24/2022 - 10/07/ 10/08/2022 - 10/21/ 10/22/2022 - 11/04/	/2022 \$2,091	.00 \$30,529.00		
TRAVEL ALLO Y-T-D \$10,415.53	WANCE Entitlement: Balance \$34,220.47	\$44,636.00	* Kilometers Y-T-D 18,437	* Out-of-Province Y-T-D \$0.00	Max. Limit -\$4,188.00 Balance \$4,188.00		ND PROTECTIVE S ALLOWANCE Y-T-D \$0.00
	VANCE For the sidence Expenses nt: \$1,368.00 Balance \$1,368.00	•	October Expenses lent: \$854.00 Balance \$854.00	<u>Y-T-D</u> \$12,237.63		Overnight	IVING ALLOWANCE Stay Expenses tlement: 0 Balance 0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING Printing Entitlemen	nt: 3 at \$3,629.		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