Derek Johnson INTERLAKE-GIMLI

2023/2024 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2023

CONSTITUENC Capital(part of Office Operation) * Y-T-D \$2,127.61	Y ALLOWANCE En Office Space / Adnl. Security & Protective Services Y-T-D \$690.00	Office Opera Y-T-D \$5,244.77	Max. Lin Y-T-D	resentation nit - \$10,944.00 Balance 2 \$3,295.38	Staff Salaries October 20, 2023 Y-T-D \$12,429.07	Total Constitue Y-T-D \$26,012.46	ency Expenses Balance \$41,631.54
For the		(CONSTITUENCY A Pay Period 09/23/2023 - 10/06/ 10/07/2023 - 10/20/ 10/21/2023 - 11/03/	/2023 \$2,250	Y-T-D 90 \$28,125.00		
TRAVEL ALLO Y-T-D \$15,507.56	WANCE Entitlement: Balance \$33,027.44	\$48,535.00	* Kilometers Y-T-D 24,151	* Out-of-Province Y-T-D \$0.00	<i>Max. Limit -</i> \$4,519.00 Balance \$4,519.00		AND PROTECTIVE S ALLOWANCE Y-T-D \$0.00
	ANCE For the idence Expenses ht: \$1,368.00 Balance \$1,368.00	•	ctober Expenses ent: \$922.00 Balance \$922.00	<u>Y-T-D</u> \$12,298.79		Overnigh	LIVING ALLOWANCE t Stay Expenses itlement: 8 Balance 8

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING Printing Entitlement: 3 at \$3,692.48 each		Mailing Entitlemen Mailings Balan e			TY RENOVATIONS PENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D	Y-T-D	Entitlement	Y-T-D
2	\$3,593.37	1	2 1	\$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