

Derek Johnson
INTERLAKE-GIMLI
2023/2024 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2023

CONSTITUENCY ALLOWANCE Entitlement: \$67,644.00									
Capital(part of Office Operation)	Office Space / Adnl. Security & Protective Services	Office Operation	Representation <i>Max. Limit - \$10,944.00</i>		Staff Salaries September 22, 2023	Total Constituency Expenses			
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance		
\$0.00	\$690.00	\$4,994.89	\$7,648.62	\$3,295.38	\$11,015.59	\$24,349.10	\$43,294.90		
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of September				CONSTITUENCY ASSISTANTS ALLOWANCE					
Entitlement: \$1,620.00				Pay Period			<u>Y-T-D</u>		
M-T-D Balance				08/26/2023 - 09/08/2023			\$25,200.00		
\$1,615.11 \$4.89				09/09/2023 - 09/22/2023			\$0.00		
				09/23/2023 - 10/06/2023			\$0.00		
TRAVEL ALLOWANCE Entitlement: \$48,535.00					* Kilometers	* Out-of-Province	<i>Max. Limit - \$4,519.00</i>		
Y-T-D Balance					Y-T-D	Y-T-D	Balance		
\$15,507.56 \$33,027.44					24,151	\$0.00	\$4,519.00		
LIVING ALLOWANCE For the Month of September							SECURITY AND PROTECTIVE SERVICES ALLOWANCE		
Temporary Residence Expenses				Living Expenses			Entitlement Y-T-D		
Entitlement: \$1,368.00				Entitlement: \$922.00			Y-T-D		
M-T-D Balance				M-T-D Balance			\$4,000.00 \$0.00		
\$884.60 \$483.40				\$0.00 \$922.00			\$12,298.79		
LIVING ALLOWANCE For the Month of September							ALTERNATE LIVING ALLOWANCE		
Temporary Residence Expenses				Living Expenses			Overnight Stay Expenses		
Entitlement: \$1,368.00				Entitlement: \$922.00			Entitlement: 0		
M-T-D Balance				M-T-D Balance			M-T-D Balance		
\$884.60 \$483.40				\$0.00 \$922.00			0 0		
COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)									
FRANKING					COMMITTEE ALLOWANCE			ACCESSIBILITY RENOVATIONS EXPENSE	
Printing Entitlement: 3 at \$3,692.48 each					Mailing Entitlement: 3			Entitlement Y-T-D	
					Mailings Balance			Y-T-D	
Printings Amount Balance					Y-T-D			Y-T-D	
Y-T-D					Y-T-D			Y-T-D	
2 \$3,593.37 1					2 1			\$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