Scott Johnston ST JAMES 2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2017

| CONSTITUENCY | ALLOWANCE Er | ntitlement: | \$61,245.00 | | | | | | |
|--|-----------------------------|-------------|--|---|--------------|---------------------|---------------------------------|--------------------------------------|-----------------------|
| Capital (part of Office Operation) | | | | Representation Max. Limit - \$9,187.00 | | | Staff Salaries gust 18, 2017 | Total Constituency Expenses | |
| * Y-T-D | * Y-T-D Y-T-D Y-T | | D Y-' | T-D | Balance | | Y-T-D | Y-T-D | Balance |
| \$621.50 | \$621.50 \$5,803.52 \$5,730 | | .21 \$1,54 | 49.30 | \$7,637.70 | | \$400.10 | \$13,483.13 | \$47,761.87 |
| CONSTITUENCY OFFICE RENT ALLOWANCE CONSTITUENCY ASSISTANTS ALLOWANCE | | | | | | | | | |
| For the Month of August | | | Pay Period | | | | <u>Y-T-D</u> | | |
| Entitlement: \$1,357.00 | | | 07/22/2017 - 08/04/2017 \$1,89 | | | 00 | \$18,940.00 | | |
| M-T-D | Balance | | 08/05/2017 - 08 | 8/18/2017 | \$1,894.0 | 00 | | | |
| \$1,357.00 | | | 08/19/2017 - 09 | 9/01/2017 | \$0.00 | | | | |
| TRAVEL ALLOWANCE Entitlement: \$6,508.00 | | | | | | | | | |
| | | | , | * K | * Kilometers | | | 1ax. Limit - \$3,792.0 | 00 |
| Y-T-D | Balance | | | | Y-T-D | | Y-T-D | Balance | |
| \$0.00 | \$6,508.00 | | | | 0 | | \$0.00 | \$3,792.00 | |
| FRANKING ALLOWANCE | | | | | | | | | |
| Printing Entitlement: 3 at \$2,864.09 each | | | Mailing Entitlement: 3 Mailings Balance | | | COMMITTEE ALLOWANCE | | ACCESSIBILITY RENOVATIONS EXPENSE | |
| Printings | Amount | Balance | | Y-T-D | Dalalice | | Y-T-D | Entitlement | Y-T-D |
| Y-T-D | Y-T-D | | | 0 | 3 | | \$0.00 | \$0.00 | \$0.00 |
| 0 | \$0.00 | 3 | | - | - | | | ÷ | <i>Q</i> C C C |
| | | | | | | | | | |

*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

Report printed on: February 23, 2018