Scott Johnston ST JAMES

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2018

Capital (part of Office Operation)					esentation it - \$9,334.00	Staff Salaries October 26, 2018	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-	Y-T-D \$9,587.36		Balance \$6,980.41	Y-T-D \$2,921.26	Y-T-D	Balance \$38,135.45
\$0.00	\$9,227.34	\$9,587					\$24,089.55	
CONSTITUENC	Y OFFICE RENT AL	LOWANCE	CONST	TITUENCY AS	SISTANTS ALLO	WANCE		
For th	Pay Period			<u>Y-T-D</u>				
Enti	,	09/29/2018 - 10/12/2018 \$1,924.00			00 \$28,860.00			
M-T-D	. ,			018 - 10/26/20	. ,			
\$1,379.00 \$0.00			10/27/2018 - 11/09/2018 \$0.00					
TRAVEL ALLOWANCE Entitlem			ent: \$6,613.00 * Kilometers		* Out-of-Province	* Out-of-Province Max. Limit - \$3,853.00		
Y-T-D	Balance				Y-T-D	Y-T-D	Balance	
\$0.00	\$6,613.00				0	\$0.00	\$3,853.00	
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RANKING ALLOV	VANCE							
rinting Entitlement: 3 at \$3,067.28 each				Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANC	CE ACCESSIBILITY RENOVATIONS EXPENSE	
Printings	Amount	Balance		Y-T		Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D			0	3	\$0.00	\$5,000.00	\$0.00
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For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca