Jeff Wharton GIMLI

2017/2018 Fiscal Year

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

Capital(part of Office Space Office Operation)		titlement: \$56 Office Operati	•	Representation x. <i>Limit</i> - \$9,187.00		Staff Salaries ugust 18, 2017	Total Constitue	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D			Y-T-D	Y-T-D	Balance	
\$0.00	\$250.00	\$7,125.90	\$2,561.2	28 \$6,625.72		\$3,161.61	\$13,098.79	\$43,691.21	
	OFFICE RENT ALL Month of August	DNSTITUENCY ASSISTANTS ALLOWAN Pay Period		OWANCE	<u>Y-T-D</u>				
Entitl M-T-D \$990.00	lement: \$1,357.00 Balance \$367.00	08	7/22/2017 - 08/04 8/05/2017 - 08/18 8/19/2017 - 09/01	3/2017 \$1,89	4.00	\$18,940.00			
TRAVEL ALLOWANCE Entitlement: \$28,241.00			241.00	* Kilometers		* Out-of-Province	Max. Limit - \$3,792.	00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance		
\$4,060.70	\$24,180.30			8,749		\$0.00	\$3,792.00		
LIVING ALLOWA	NCE For t	he Month of Au	gust			ALTERNATE LI	VING ALLOWANCE		
			ng Expenses <u>Y-T-D</u>				Overnight Stay Expenses		
Entitlement: \$1,268.00 Entitle			ment: \$771.00 \$10,263.95				Entitlement: 0		
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance	
\$1,189.00	\$79.00	\$0.00	\$771.00				0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen	nt: 3 at \$2,601.		Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	Y-T-D	Entitlement	Y-T-D
0	\$0.00	3	0 3	\$0.00	\$0.00	\$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