Jeff Wharton GIMLI

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2017

CONSTITUENCY	ALLOWANCE En	titlement: \$56,	790.00					
Capital(part of Office Operation)				oresentation imit - \$9,187.00	No	Staff Salaries vember 24, 2017	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	\$250.00	\$9,604.94	\$3,269.	18 \$5,917.82		\$5,454.70	\$18,578.82	\$38,211.18
				NSTITUENCY ASSISTANTS ALLOWA Pay Period		<u>Y-T-D</u>		
M-T-D	Entitlement: \$1,357.00 M-T-D Balance \$990.00 \$367.00			,	94.00 94.00)	\$32,198.00		
TRAVEL ALLOW	TRAVEL ALLOWANCE Entitlement: \$28,241.00			* Kilometers		* Out-of-Province	Max. Limit -\$3,792.	00
Y-T-D	Balance			Y-T-D		Y-T-D	Balance	
\$6,234.72	\$22,006.28			13,110		\$0.00	\$3,792.00	
LIVING ALLOWA	ANCE For t	he Month of Nov	ember/			ALTERNATE LIV	/ING ALLOWANCE	
Temporary Resid	Temporary Residence Expenses Living			g Expenses <u>Y-T-D</u>		Overnight Stay Expenses		tay Expenses
Entitlement	Entitlement: \$1,268.00 Entitlen			ment: \$771.00 \$16,310.48			Entitlement: 0	
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance
\$1,189.00	\$79.00	\$27.08	\$743.92				0	0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen		.29 each	Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D	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