Jeff Wharton GIMLI

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2019

		titlement: \$57,6 Office Operatio	•	Representation Max. Limit - \$9,334.00		off Salaries	Total Constitue	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance		Y-T-D	Y-T-D	Balance	
\$395.50	\$0.00	\$16,248.01	\$4,102.08	\$5,231.92	\$	16,065.28	\$36,415.37	\$21,283.63	
	OFFICE RENT ALL Month of February		NSTITUENCY A Pay Period	SSISTANTS ALL	OWANCE	<u>Y-T-D</u>			
Entitl M-T-D \$990.00	ement: \$1,379.00 Balance \$389.00	02	19/2019 - 02/01/2 02/2019 - 02/15/2 16/2019 - 03/01/2	2019 \$1,892		\$44,157.62			
TRAVEL ALLOW	ANCE En	titlement: \$28,7	22.00	* Kilometers	* C	out-of-Province	Max. Limit - \$3,853.	00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance		
\$1,931.00	\$26,791.00			4,170		\$0.00	\$3,853.00		
LIVING ALLOWA	NCE For t	he Month of Feb	uary				ALTERNATE LI	VING ALLOWANCE	
Temporary Residence Expenses Livin			ng Expenses Y-1		i		Overnight Stay Expenses		
Entitlement: \$1,285.00 Entitle			ement: \$784.00 \$21,153.01				Entitlement: 0		
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance	
\$1,285.00	\$0.00	\$0.00	\$784.00				0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen	nt: 3 at \$2,677.		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
2	\$1,814.85	1	2 1	\$0.00	\$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