## Jeff Wharton GIMLI

## 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2019

		titlement: \$57,6 Office Operatio	•	esentation it - \$9,334.00		Salaries <b>y 18, 2019</b>	Total Constituency Expenses	
* Y-T-D			Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$395.50	\$0.00	\$16,288.27	\$4,102.08    \$5,231.92    \$16,065.28		065.28	\$36,455.63	\$21,243.37	
	OFFICE RENT ALL Month of January	OWANCE CO	ONSTITUENCY ASSISTANTS ALLOWAN Pay Period			Y-T-D		
<b>Entitl</b> M-T-D \$990.00	ement: \$1,379.00 Balance \$389.00	01/	(22/2018 - 01/04/2 (05/2019 - 01/18/2 (19/2019 - 02/01/2	2019 \$1,892		\$40,372.54		
TRAVEL ALLOWANCE Entitlement: \$28,722.0			22.00	* Kilometers		* Out-of-Province N		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 Jan	uary	ALTERNATE LIVING ALLOWANCE				
Temporary Residence Expenses Living			g Expenses <u>Y-T-D</u>				Overnight Stay Expenses	
Entitlement: \$1,285.00 Entitle			: \$784.00	\$784.00 \$19,868.01			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.	8 each	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