Jeff Wharton GIMLI

2018/2019 Fiscal Year

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

		titlement: \$57 Office Operati	•	Representation Max. Limit - \$9,334.00		Staff Salaries	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D			Y-T-D	Y-T-D	Balance
\$395.50	\$0.00	\$7,978.06	\$3,022.1	13 \$6,311.87		\$9,290.34	\$20,290.53	\$37,408.47
	OFFICE RENT ALL Month of October	ONSTITUENCY Pay Period	ASSISTANTS ALI	OWANCE	<u>Y-T-D</u>			
Entitl M-T-D \$990.00	ement: \$1,379.00 Balance \$389.00	10	9/29/2018 - 10/12 0/13/2018 - 10/26 0/27/2018 - 11/09	6/2018 \$1,92	24.00	\$28,860.00		
TRAVEL ALLOWANCE Entitlement: \$28,722.			722.00	* Kilometers		* Out-of-Province	Max. Limit -\$3,853.	00
Y-T-D	Balance			Y-T-D		Y-T-D	Balance	
\$1,459.04	\$27,262.96			3,144		\$0.00	\$3,853.00	
LIVING ALLOWA	LIVING ALLOWANCE For the Month of October						ALTERNATE LI	VING ALLOWANCE
Temporary Residence Expenses Livin			xpenses	<u>Y-T-D</u>			Overnight Stay Expenses	
Entitlement: \$1,285.00 Entitle			ement: \$784.00 \$14,272.68				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 ALLOWANCE Printing Entitlement: 3 at \$2,677.38 each			Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE ACCESSIBILITY RE EXPENS		
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	\$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