Jeff Wharton GIMLI

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2018

Office Operation)		titlement: \$57,6 Office Operatio	•	esentation nit - \$9,334.00	Staff Sa Septembe		Total Constituency Expenses	
* Y-T-D	Y-T-D			_	Y-T-D	Balance		
\$0.00	\$0.00	\$6,558.80	\$2,714.75	\$6,619.25	\$9,089.32		\$18,362.87	\$39,336.13
CONSTITUENCY OFFICE RENT ALLOWANCE CONSTITUENCY OFFICE RENT ALLOWANCE Pay Po				TUENCY ASSISTANTS ALLOWANCE Period		Y-T-D		
Entit M-T-D \$990.00	lement: \$1,379.00 Balance \$389.00	09/	01/2018 - 09/14/: 15/2018 - 09/28/: 29/2018 - 10/12/:	2018 \$1,924		\$25,012.00		
TRAVEL ALLOWANCE Entitlement: \$28,722.00			22.00	* Kilometers * Out-of-Proving		f-Province Ma	Max. Limit -\$3,853.00	
Y-T-D	Balance			Y-T-D	Y	′-T-D	Balance	
\$1,191.32	\$27,530.68			2,562	\$	0.00	\$3,853.00	
LIVING ALLOWA	NCE For t	he Month of Sep	ember		1	ALTERNATE LI	VING ALLOWANCE	
			g Expenses <u>Y-T-D</u>				Overnight Stay Expenses	
Entitlement: \$1,285.00 Entitle			: \$784.00 \$12,375.33				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 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	\$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