Jeff Wharton RED RIVER NORTH

2019/2020 Fiscal Year

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

| Capital(part of Office Space Office Office Operation) | | office Operation | n Repres <i>Max. Limit</i> | entation - \$9,568.00 | Staff Salaries December 20, 2 | 2019 | Total Constituency Expenses | |
|---|--|----------------------|---|---|--------------------------------------|--|-----------------------------|--|
| * Y-T-D \$2,014.61 | Y-T-D \$168.00 | Y-T-D \$10,483.54 | Y-T-D \$4,818.74 | Balance \$4,749.26 | Y-T-D \$10,378.12 | Y-T-D \$25,848.40 | Balance \$33,293.60 | |
| CONSTITUENC' For the | Y OFFICE RENT ALL te Month of December tlement: \$1,414.00 Balance | OWANCE CO | NSTITUENCY AS Pay Period 23/2019 - 12/06/20 07/2019 - 12/20/20 21/2019 - 01/03/20 | SISTANTS ALLO 019 \$1,892 019 \$1,892 | DWANCE Y-T .54 \$32,32 | - <u>-D</u> | \$33,293.60 | |
| TRAVEL ALLOV Y-T-D \$4,090.67 | VANCE En Balance \$25,708.33 | titlement: \$29,79 | 99.00 * | Kilometers Y-T-D 6,363 | * Out-of-Provi Y-T-D \$0.00 | ince Max. Limit - \$3,950 Balance \$3,950.00 | 0.00 | |
| Temporary Resi | Entitlement: \$1,314.00 Entitle M-T-D Balance M-T-D | | December Expenses Pent: \$804.00 Balance \$804.00 | | | | Stay Expenses | |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,025.33 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 | \$1,436.26 | 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