## James Allum FORT GARRY-RIVERVIEW 2017/2018 Fiscal Year

## Report of Amounts Claimed and Processed to: October 31, 2017

CONSTITUENCY Capital (part of Office Operation) * Y-T-D \$0.00	ALLOWANCE En Office Space Y-T-D \$260.00	n <b>titlement:</b> Office Op Y-T- \$17,37;	D Y	Representa <i>Max. Limit</i> - \$9, Y-T-D ,744.94		Staff Salaries <b>October 27, 2017</b> Y-T-D \$14,986.99	<b>Total Constitue</b> Y-T-D \$36,364.89	ency Expenses Balance \$24,880.11
For the	OFFICE RENT ALI Month of October ement: \$1,357.00 Balance \$52.00		CONSTITUE Pay Perio 09/30/2017 - 10/14/2017 - 10/28/2017 -	10/13/2017 10/27/2017	<b>ANTS ALLOV</b> \$1,894.0 \$1,894.0 \$0.00	<u>Y-T-D</u> 00 \$28,410.00		
<b>TRAVEL ALLOW</b> Y-T-D \$0.00	ANCE Balance \$6,508.00	Entitlem	ent: \$6,508.00	× Ki	lometers Y-T-D 0	* <i>Out-of-Province</i> Y-T-D \$0.00	Max. Limit -\$3,792.0 Balance \$3,792.00	00
FRANKING ALLOW Printing Entitlemen Printings Y-T-D 0	t: 3 at \$2,625.99 e	each Balance 3		<b>Mailing Entit</b> Mailings Y-T-D 0	lement: 3 Balance 3	COMMITTEE ALLOWANCE Y-T-D \$0.00		Y RENOVATIONS ENSE Y-T-D \$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

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