Peter Bjornson GIMLI

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2015

CONSTITUENCY ALLOWANCE Ent	itlement: \$55,396.00				
Capital(part of Office Space Office Operation)	Office Operation	Representation x. <i>Limit -</i> \$8,962.00	Staff Salaries July 24, 2015	Total Constituency Exp	enses
* Y-T-D Y-T-D	Y-T-D	T-D Balance	Y-T-D	Y-T-D Balan	nce
\$0.00 \$0.00	\$7,787.54 \$	2.80 \$8,919.20	\$537.92	\$8,368.26 \$47,02	7.74
CONSTITUENCY OFFICE RENT ALLO For the Month of July	Pay Peri		<u>Y-T-D</u>		
Entitlement:\$1,323.00M-T-DBalance\$0.00\$1,323.00	06/27/2015 - 07/11/2015 - 07/25/2015 -	7/24/2015 \$2,029.36	\$15,123.00		
TRAVEL ALLOWANCE Ent Y-T-D Balance \$991.04 \$27,467.96	itlement: \$28,459.00	* Kilometers Y-T-D 2,154	* Out-of-Province M Y-T-D \$0.00	Max. Limit -\$3,698.00 Balance \$3,698.00	
LIVING ALLOWANCE For the Month of July Temporary Residence Expenses Living Expenses		<u>Y-T-D</u>		ALTERNATE LIVING AL Overnight Stay Expe	-
Entitlement: \$1,235.00	Entitlement: \$751.00	\$6,800.90		Entitlement: 0	
M-T-D Balance	M-T-D Balanc			M-T-D Bala	ance
\$810.58 \$424.42	\$280.79 \$470.2			0	0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOWANCE					COMMITTEE ALLOWANCE	
Printing Entitleme	nt: 3 at \$2,633	.55 each	Mailing Ent	itlement: 3		
Printings	Amount	Balance	Mailings	Balance		
Y-T-D	Y-T-D		Y-T-D		Y-T-D	
0	\$0.00	3	0	3	\$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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