Peter Bjornson GIMLI

2015/2016 Fiscal Year

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

		otitlement: \$55,3 Office Operation	\$55,396.00 eration Representation		Staff Salarie October 30, 2		Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance	
\$0.00	\$0.00	\$9,112.66	\$164.66	\$8,797.34	\$774.33	\$10,051.65	\$45,344.35	
	Y OFFICE RENT ALL e Month of October		NSTITUENCY A Pay Period	ASSISTANTS ALL	OWANCE Y-	<u>T-D</u>		
Enti M-T-D \$150.00		10/	19/2015 - 10/02/ 03/2015 - 10/16/ 17/2015 - 10/30/	2015 \$0.00	. ,	945.00		
TRAVEL ALLOW	VANCE Er	ntitlement: \$28,4	59.00	* Kilometers	* Out-of-Pro	+-,	8.00	
Y-T-D	Balance			Y-T-D	Y-T-D	_ = = = = = = = = = = = = = = = = = = =		
\$1,078.44	\$27,380.56			2,344	\$0.00	\$3,698.00		
LIVING ALLOWA	LIVING ALLOWANCE For the Month of October					ALTERNATE	LIVING ALLOWANCE	
Temporary Residence Expenses Livir		Living Exp	ig Expenses <u>Y-T-D</u>			Overnigh	Overnight Stay Expenses	
Entitlement: \$1,235.00 Entitle		Entitlement	ement: \$751.00 \$11,684.82			Ent	itlement: 0	
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance	
\$890.13	\$344.87	\$215.38	\$535.62			0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	WANCE	COMMITTEE ALLOWANCE			
Printing Entitleme	ent: 3 at \$2,633.	55 each	Mailing Entitlem		
Printings	Amount	Balance	S S	alance	
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