## Stuart Briese AGASSIZ

## 2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2015

|                                  |   | Office Operation                 | \$55,396.00 eration Representation                          |                            | Staff Salaries  April 17, 2015       | Total Constitue                                    | 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                           | \$83.11   | \$152.76                         | \$0.00  | \$8,962.00                 | \$443.42                             | \$679.29   | \$54,716.71                 |  |
|                                  | CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of April |                                  |   | SSISTANTS ALLC             | OWANCE Y-T-D                         |  |                             |  |
| <b>Enti</b><br>M-T-D<br>\$289.52 |   | 04/0                             | 21/2015 - 04/03/2<br>04/2015 - 04/17/2<br>18/2015 - 05/01/2 | 2015 \$1,893               |                                      |  |                             |  |
| TRAVEL ALLOV<br>Y-T-D<br>\$0.00  | VANCE Er<br>Balance<br>\$45,975.00                        | ntitlement: \$45,97              | 75.00   | * Kilometers<br>Y-T-D<br>0 | * Out-of-Province<br>Y-T-D<br>\$0.00 | Max. Limit -\$3,698.0<br>Balance<br>\$3,698.00     | 00                          |  |
|                                  |   |                                  | ng Expenses <u>Y-T-D</u>                                    |                            |                                      | ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses |                             |  |
| Entitlemen<br>M-T-D<br>\$865.59  | t: <b>\$1,235.00</b><br>Balance<br>\$369.41               | Entitlement:<br>M-T-D<br>\$41.84 | \$751.00<br>Balance<br>\$709.16                             | \$1,773.02                 |                                      | M-T-D<br>0   | ement: 0<br>Balance<br>0    |  |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| FRANKING ALLO      | WANCE              | COMMITTEE ALLOWANCE |                 |          |        |
|--------------------|--------------------|---------------------|-----------------|----------|--------|
| Printing Entitleme | ent: 3 at \$2,638. | 77 each             | Mailing Entitle | ement: 3 |        |
| Printings          | Amount             | Balance             | •               | Balance  | VID    |
| 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