Stuart Briese AGASSIZ

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2016

		otitlement: \$55 Office Operati	\$55,396.00 eration Representation			Staff Salaries	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	\$246.95	\$13,892.23	\$1,107.0	00 \$7,855.00		\$6,400.06	\$21,646.24	\$33,749.76	
	CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of January			CONSTITUENCY ASSISTANTS ALLOWARD Pay Period					
Enti M-T-D \$298.20	tlement: \$1,323.00 Balance \$1,024.80	0.	2/26/2015 - 01/08 1/09/2016 - 01/22 1/23/2016 - 02/05	2/2016 \$1,82	22.00	\$38,809.00			
TRAVEL ALLOW	ANCE Er	ntitlement: \$45,	975.00	* Kilometers		* Out-of-Province	Max. Limit - \$3,698	.00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance		
\$17,877.09	\$28,097.91			35,087		\$0.00	\$3,698.00		
LIVING ALLOWA	LIVING ALLOWANCE For the Month of January						ALTERNATE LI	VING ALLOWANCE	
Temporary Residence Expenses Livir		Living E	xpenses	<u>Y-T-D</u>	Ove		Overnight 9	Overnight Stay Expenses	
Entitlement: \$1,235.00 Entitle			ement: \$751.00 \$17,057.72				Entit	lement: 0	
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance	
\$888.00	\$347.00	\$14.13	\$736.87				0	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