Stuart Briese AGASSIZ

2015/2016 Fiscal Year

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

		office Operation	\$55,396.00 eration Representation		Staff Salaries June 26, 2015	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	\$2,254.31	\$576.00	\$8,386.00		\$3,020.42	\$5,933.84	\$49,462.16
	Y OFFICE RENT ALI	OWANCE CO	NSTITUENCY A Pay Period	ASSISTANTS ALL	OWANCE	<u>Y-T-D</u>		
M-T-D	Entitlement: \$1,323.00 M-T-D Balance \$289.52 \$1,033.48		05/30/2015 - 06/12/2015 \$1,822.00 06/13/2015 - 06/26/2015 \$1,822.00 06/27/2015 - 07/10/2015 \$0.00		22.00	\$11,479.00		
TRAVEL ALLOV	VANCE Er	ntitlement: \$45,97	75.00	* Kilometers		* Out-of-Province	Max. Limit -\$3,698	.00
Y-T-D	Balance			Y-T-D		Y-T-D	Balance	
\$4,295.20	\$41,679.80			8,448		\$0.00	\$3,698.00	
LIVING ALLOW	ANCE For	the Month of June					ALTERNATE L	IVING ALLOWANCE
Temporary Residence Expenses Livin		Living Exp	ig Expenses <u>Y</u> -			Overnight Stay Expenses		Stay Expenses
Entitlement: \$1,235.00 Entitle		Entitlement:	\$751.00	\$5,315.34	Enti		lement: 0	
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance
\$852.00	\$383.00	\$14.13	\$736.87				0	0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	WANCE	COMMITTEE ALLOWANCE		
Printing Entitlement: 3 at \$2,638.77 each		77 each	Mailing Entitlement: 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