## Stuart Briese AGASSIZ

## 2015/2016 Fiscal Year

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

CONSTITUENCY		ntitlement: \$55,39			01-40-1		_
Capital(part of Office Operation)	Office Space	Office Operation	Represe Max. Limit -		Staff Salaries September 18, 2		ency 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	\$7,234.94	\$854.36	\$8,107.64	\$5,731.92	\$13,904.33	\$41,491.67
	OFFICE RENT ALI Month of Septemb	l <u>-</u>	STITUENCY AS: ay Period	SISTANTS ALLO	WANCE Y-T	<u>-D</u>	
<b>Entit</b> M-T-D \$298.20	lement: \$1,323.00 Balance \$1,024.80	09/0	2/2015 - 09/04/20 5/2015 - 09/18/20 9/2015 - 10/02/20	15 \$1,822.		11.00	
TRAVEL ALLOW	ANCE Er	ntitlement: \$45,975	*	Kilometers	* Out-of-Provi	ince Max. Limit -\$3,698	3.00
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$10,194.01	\$35,780.99			20,179	\$0.00	\$3,698.00	
LIVING ALLOWA	NCE For	the Month of Septe	mber			ALTERNATE L	IVING ALLOWANCE
Temporary Residence Expenses Living E			Expenses <u>Y-T-D</u>			Overnight	Stay Expenses
Entitlement: \$1,235.00 Entitle		Entitlement: \$	ment: \$751.00 \$10,209.29			Enti	tlement: 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