Eileen Clarke AGASSIZ

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2018

Capital(part of Office Space Office Operation)		titlement: \$56,79 Office Operation	Repre	Representation fax. Limit - \$9,187.00		aff Salaries ary 19, 2018	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	\$0.00	\$13,479.62	\$6,014.24	\$3,172.76		\$0.00	\$19,493.86	\$37,296.14	
	OFFICE RENT ALL Month of January	NSTITUENCY AS Pay Period	SSISTANTS ALLO	OWANCE	<u>Y-T-D</u>				
Entitl M-T-D \$1,260.00	lement: \$1,357.00 Balance \$97.00	01/0	23/2017 - 01/05/2 06/2018 - 01/19/2 20/2018 - 02/02/2	018 \$1,794		\$37,554.23			
TRAVEL ALLOW	TRAVEL ALLOWANCE Entitlement: \$43,589.			* Kilometers		Out-of-Province	Max. Limit -\$3,792.	Max. Limit -\$3,792.00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance		
\$5,905.07	\$37,683.93			12,642		\$0.00	\$3,792.00		
LIVING ALLOWA	NCE For t	he Month of Janu	ary			ALTERNATE LI	VING ALLOWANCE		
Temporary Residence Expenses Livin			ig Expenses <u>Y-T</u>				Overnight S	Overnight Stay Expenses	
Entitlement: \$1,268.00 Entitle			ement: \$771.00 \$19,652.03				Entitlement: 0		
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance	
\$1,268.00	\$0.00	\$197.36	\$573.64				0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen	nt: 3 at \$2,621.		Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D	Y-T-D	Entitlement	Y-T-D
0	\$0.00	3	0 3	\$0.00	\$0.00	\$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