Deanne Crothers ST. JAMES

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: December 31, 2015

Capital (part of Office Space Office Operation)		Office Operation	Represe Max. Limit -		Staff Salaries December 25, 2015	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$470.08	\$1,872.00	\$27,621.85	\$3,178.25	\$5,783.75	\$3,164.39	\$35,836.49	\$23,905.51
CONSTITUENCY	OFFICE RENT ALL	OWANCE CONS	STITUENCY ASSIS	STANTS ALLO	VANCE		
For the Month of December Pay			y Period		<u>Y-T-D</u>		
Entitle	ement: \$1,323.00	11/28/	11/28/2015 - 12/11/2015 \$1,985.20		0 \$34,670.04		
M-T-D	Balance	12/12/	2015 - 12/25/2015	\$1,327.0	4		
\$1,100.00	\$223.00	12/26/	2015 - 01/08/2016	\$0.00			
TRAVEL ALLOW	ANCE	Entitlement: \$6,	347.00	· Kilometers	* Out-of-Province	Max. Limit -\$3,698.	.00
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$262.34	\$6,084.66			1,011	\$0.00	\$3,698.00	

CONSTITUENCY ALLOWANCE Entitlement: \$59,742.00

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

0

Printing Entitlement: 3 at \$2,901.47 each

Amount

Y-T-D

\$0.00

Balance

3