## Deanne Crothers ST. JAMES

## 2015/2016 Fiscal Year

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

Capital (part of Office Space Office Operation)		Office Operation Y-T-D		Representation Max. Limit - \$8,962.00		Staff Salaries October 30, 2015	Total Constituency Expenses	
				Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$470.08	.70.08 \$1,400.00		4.30	\$2,434.52	\$6,527.48	\$2,103.61	\$28,502.43	\$31,239.57
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONS	TITUENCY ASS	STANTS ALLOW	ANCE		
For the Month of October			Pay Period			<u>Y-T-D</u>	<u>Y-T-D</u>	
Entitle		09/19/2015 - 10/02/2015 \$			\$27,877.00			
M-T-D	Balance		10/03/2	2015 - 10/16/201	5 \$2,534.01			
\$990.00	\$333.00		10/17/2	2015 - 10/30/201	5 \$1,822.00			
TRAVEL ALLOWA	NCE	Entitlem	ent: \$6,3	347.00				
Y-T-D	Balance				* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit - \$3,698 Balance	.00
\$123.35	\$6,223.65				830	\$0.00	\$3,698.00	
FRANKING ALLO	WANCE						СОММІТТЕІ	E ALLOWANCE
Printing Entitleme	nt: 3 at \$2,901.47	each				Mailing Entitlement: 3		
Printings	Amount	Balance				Mailings Balance		
Y-T-D	Y-T-D					Y-T-D		Y-T-D

\$0.00

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

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\$0.00

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