## Deanne Crothers ST. JAMES

## 2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2016

Capital (part of Office Space Office Operation)			•		ntation \$8,622.00	Staff Salaries April 29, 2016		Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-[	) }	Y-T-D	Balance	-	Y-T-D	Y-T-D	Balance
\$0.00	\$0.00	\$183.9	6 \$	0.00	\$8,622.00	\$0.00		\$183.96	\$57,293.04
CONSTITUENCY (	OFFICE RENT ALI	LOWANCE	CONSTITUE	NCY ASSIS	STANTS ALLO	WANCE			
For the I	Month of April		Pay Period		<u>Y-T-D</u>				
Entitlement: \$1,339.00			04/16/2016 - 04/29/2016 \$0.00			\$0.00			
M-T-D	Balance		04/30/2016 - (	05/13/2016	\$0.00				
\$1,100.00	\$239.00								
TRAVEL ALLOWA	NCF	Entitleme	nt: \$0.00						
			Ψ0.00	*	Kilometers	* C	ut-of-Province	Max. Limit -\$0.00	
Y-T-D	Balance				Y-T-D		Y-T-D	Balance	
Y-T-D \$0.00	Balance \$0.00				0 0		Y-T-D \$0.00	Balance \$0.00	
	\$0.00						–	\$0.00	E ALLOWANCE
\$0.00	\$0.00 WANCE	each				Mailing E	–	\$0.00	EALLOWANCE
\$0.00 FRANKING ALLOV	\$0.00 WANCE	each Balance				<b>Mailing E</b> r Mailing:	\$0.00	\$0.00	EALLOWANCE
\$0.00  FRANKING ALLOV  Printing Entitleme	\$0.00 WANCE					_	\$0.00	\$0.00	E ALLOWANCE Y-T-D

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