## Cliff Cullen SPRUCE WOODS

## 2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2019

| CONSTITUENCY                                   |                                       | ntitlement: \$59,1  |                             |                          | 0, 50 1                         |                             | _              |  |
|--|---------------------------------------|---------------------|-----------------------------|--------------------------|---------------------------------|-----------------------------|----------------|--|
| Capital(part of Office Space Office Operation) |                                       | Office Operation    | •                           | entation<br>- \$9,568.00 | Staff Salaries October 25, 2019 | Total Constituency Expenses |                |  |
| * Y-T-D  | Y-T-D                                 | Y-T-D               | Y-T-D                       | Balance                  | Y-T-D                           | Y-T-D                       | Balance        |  |
| \$282.49                                       | \$0.00                                | \$7,795.50          | \$4,166.63                  | \$5,401.37               | \$212.06                        | \$12,174.19                 | \$46,967.81    |  |
|  | Y OFFICE RENT ALL se Month of October |                     | NSTITUENCY AS<br>Pay Period | SISTANTS ALLO            | WANCE <u>Y-T-D</u>              |                             |                |  |
| Enti   | tlement: \$1,414.00                   | 09/2                | 28/2019 - 10/11/20          | \$1,960.4                | \$21,290.13                     |                             |                |  |
| M-T-D <b>Balance</b>                           |                                       |                     | 2/2019 - 10/25/20           | )19 \$1,967.7            | 37.70                           |                             |                |  |
| \$966.00                                       | \$448.00                              | 10/2                | 26/2019 - 11/08/20          | \$0.00                   |                                 |                             |                |  |
| TRAVEL ALLOV                                   | VANCE Er                              | ntitlement: \$46,56 | 7.00 *                      | Kilometers               | * Out-of-Province               | Max. Limit -\$3,950.        | 00             |  |
| Y-T-D  | Balance                               |                     |                             | Y-T-D                    | Y-T-D                           | Balance                     |                |  |
| \$3,814.36                                     | \$42,752.64                           |                     |                             | 384                      | \$3,403.02                      | \$546.98                    |                |  |
| LIVING ALLOWA                                  | ANCE For t                            | the Month of Octo   | ber                         |                          |                                 | ALTERNATE LI                | VING ALLOWANCE |  |
| Temporary Residence Expenses Living Ex         |                                       |                     | enses                       | es <u>Y-T-D</u>          |                                 | Overnight Stay Expenses     |                |  |
| Entitlement: \$1,314.00 Entitlem               |                                       |                     | \$804.00                    | \$13,731.56              |                                 | Entitlement: 0              |                |  |
| M-T-D  | Balance                               | M-T-D               | Balance                     |                          |                                 | M-T-D                       | Balance        |  |
| \$1,235.00                                     | \$79.00                               | \$27.91             | \$776.09                    |                          |                                 | 0                           | 0              |  |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| •                  | WANCE<br>ent: 3 at \$3,097.25 each |         | Mailing Entitlement: 3  Mailings Balance | COMMITTEE ALLOWANCE | ACCESSIBILITY RENOVATIONS EXPENSE |        |
|--------------------|------------------------------------|---------|--|---------------------|-----------------------------------|--------|
| Printings<br>Y-T-D | Amount<br>Y-T-D                    | Balance | Y-T-Ď                                    | Y-T-D               | Entitlement                       | Y-T-D  |
| 0                  | \$0.00                             | 3       | 0 <b>3</b>                               | \$0.00              | \$5,000.00                        | \$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