Greg Dewar SELKIRK

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2016

Max. Limit - \$8,962.00			Keh	ort of Amounts Cia	aimeu anu Proce	sseu to. Jan	uary 31, 2016				
Max. Limit - \$8,962.00	CONSTITUENCY	ALLOWANCE E	Entitlement:	\$55,396.00							
Y-T-D	Capital(part of Office Space Office Opoffice Operation)							Total Constituency Expenses			
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of January Entitlement: \$1,323.00 12/26/2015 - 01/08/2016 \$1,741.58 \$38,553.44	* Y-T-D	Y-T-D	Y-T-[Y-T-E	D Balanc		•		Y-T-D	Balance	
Pay Period			\$26,323	.69 \$2,254.	52 \$6,707.4	8	\$2,120.61		\$31,151.61	\$24,244.39	
Entitlement: \$1,323.00					LLOWANCE	Y-T-D					
M-T-D	For th	e Month of Januar	У	,			400 550	,, l			
Se00.00 \$723.00 01/23/2016 - 02/05/2016 \$0.00	Enti	tlement: \$1,323.0	0		. ,		\$38,553.4	44			
TRAVEL ALLOWANCE	M-T-D Balance			01/09/2016 - 01/22/2016 \$1,749.00							
Y-T-D	\$600.00	\$723.00)	01/23/2016 - 02/0)5/2016 \$0.	00					
Sum	TRAVEL ALLOW	ANCE E	Entitlement:	\$15,931.00		7		e N		98.00	
ALTERNATE LIVING ALLOWANCE For the Month of January Femporary Residence Expenses Living Expenses Y-T-D Entitlement: \$161.00 \$0.0	Y-T-D	Balance									
Contingency	\$2,179.88	\$13,751.12			4,480		\$0.00		\$3,698.00		
Entitlement: \$1,235.00 Entitlement: \$161.00 \$0.00 Entitlement: \$8 M-T-D Balance S0.00 \$1,235.00 \$0.00 \$161.00 S161.00 S1	LIVING ALLOWA	ANCE For	r the Month of	January					ALTERNATE	LIVING ALLOWANCE	
M-T-D	Temporary Residence Expenses Livin			ng Expenses <u>Y-T-D</u>					Overnight Stay Expenses		
\$0.00 \$1,235.00 \$0.00 \$161.00 COMMUTER ALLOWANCE Return Trips Contingency Stays Total Claimed	Entitlement: \$1,235.00		Entitle	ement: \$161.00	\$0.00				En	titlement: 8	
Note Commuter Allowance Return Trips Week Beginning 12/28/2015 01/04/2016 01/11/2016 01/18/2016 01/18/2016 01/125/2016 Period From Y-T-D	M-T-D	Balance	M-T-D	Balance					M-T-D	Balance	
Week Beginning 12/28/2015 Week Beginning 01/04/2016 Week Beginning 01/11/2016 Week Beginning 01/18/2016 Week Beginning 01/18/2016 Week Beginning 01/18/2016 Week Beginning 01/25/2016 Sessional Period From Period From Y-T-D Total Ent.: 2 11/12/2013 W-T-D Balance 0.0 2.0 0.0 2.	\$0.00	\$1,235.00	\$0.00	\$161.00					0	8	
12/28/2015 01/04/2016 01/11/2016 01/18/2016 01/25/2016 Period From Y-T-D Total Ent.: 2 11/12/2013 W-T-D Balance 0.0 2.0 0.0 2.	COMMUTER ALLOWANCE			Return Trips				Cont	tingency Stays	S Total Claimed	
W-T-D Balance			_		_	_	•			Y-T-D	
0.0 2.0 0.0 2.0 0.0 2.0 0.0 2.0 0.0 2.0 0.0 2.0 0 20 \$0.00 FRANKING ALLOWANCE Printing Entitlement: 3 Amount Y-T-D Mailings Balance Y-T-D Y-T-D Y-T-D	Total Ent.: 2	Total Ent.	.: 2	Total Ent.: 2	Total Ent.: 2	Т	otal Ent.: 2		11/12/2013		
FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,529.24 each Printings Amount Balance Y-T-D Y-T-D Y-T-D Y-T-D Y-T-D COMMITTEE ALLOWANCE Mailing Entitlement: 3 Mailings Balance Y-T-D Y-T-D	W-T-D Balance	W-T-D Bal	ance	W-T-D Balance	W-T-D Balance	e W-	T-D Balance	S	S-T-D Balance		
Printing Entitlement: 3 at \$2,529.24 each Printings Amount Balance Y-T-D Y-T-D Y-T-D Y-T-D Y-T-D	0.0 2.0	0.0 2	2.0	0.0 2.0	0.0 2.0	0	0.0 2.0		0 20	\$0.00	
Printings Amount Balance Mailings Balance Y-T-D Y-T-D Y-T-D Y-T-D	FRANKING ALL	OWANCE							COMMITT	TEE ALLOWANCE	
Y-T-D Y-T-D Y-T-D	Printing Entitler	ment: 3 at \$2,529.2	24 each			Mailing E	ntitlement: 3				
	•		Balance								
0 \$0.00 3 \$0.00	Y-T-D	Y-T-D				Y-T-D				Y-T-D	
	0	\$0.00	3			0	3			\$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