Greg Dewar SELKIRK

2015/2016 Fiscal Year

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

Office Operation) Max. Limit - \$8,962.00 March 31, 2016 Y-T-D Y-T-D Y-T-D Y-T-D Y-T-D Section 10,558.43 March 31, 2016 Y-T-D Balance \$2,359.93 \$637.54 \$36,291.93 \$2,400.72 \$6,561.28 \$5,507.38 \$44,837.57 \$10,558.43 CONSTITUENCY OFFICE RENT ALLOWANCE			Ke	port of Amounts Ci	iaimed and Proces	sseu to. Mai	CII 3 I, 20 IO					
Max Limit -\$8,962 00				,								
* Y-T-D	Capital(part of Office Space Office Op Office Operation)								Total Constituency Expenses			
CONSTITUENCY OFFICE RENT ALLOWANCE	* Y-T-D	Y-T-D	Y-T-[Y-T-D) Balance		•		Y-T-D	Balan	ce	
Pay Period	\$2,359.93 \$637.54 \$3			.93 \$2,400.	72 \$6,561.28	\$5,507.38		\$44,837.57		\$10,55	\$10,558.43	
Entitlement: \$1,323.00			LOWANCE		LOWANCE	<u>Y-T-D</u>						
M-T-D	For the	e Month of March		1	#45.045.00		,					
\$600.00 \$723.00 03/19/2016 - 04/01/2016 \$0.00 TRAVEL ALLOWANCE Entitlement: \$15,931.00	Entitlement: \$1,323.00				,							
TRAVEL ALLOWANCE	M-T-D Balance			03/05/2016 - 03/1								
Y-T-D	\$600.00	\$723.00		03/19/2016 - 04/0	1/2016 \$0.0	0						
Solution	TRAVEL ALLOW	ANCE E	ntitlement:	\$15,931.00		*		= <i>M</i>		08.00		
LiVing Allowance For the Month of March Temporary Residence Expenses Living Expenses Entitlement: \$751.00 \$0.00	Y-T-D	Balance										
Temporary Residence Expenses	\$2,676.68	\$13,254.32			5,560		\$0.00		\$3,698.00			
Entitlement: \$1,235.00 Entitlement: \$751.00 \$0.00 \$0.00 \$1,235.00 \$0.00 \$751.00 \$0.00 \$751.00 \$0.0	LIVING ALLOWANCE For the Month of March								ALTERNATE	LIVING ALI	OWANCE	
M-T-D	Temporary Residence Expenses Livin			ng Expenses <u>Y-T-D</u>					Overnight Stay Expenses			
\$0.00 \$1,235.00 \$0.00 \$751.00 \$0 \$0.00 \$751.00 \$0 \$0.0	Entitlement: \$1,235.00		Entitle	ement: \$751.00	\$0.00				Entitlement: 0			
Week Beginning 02/29/2016 Week Beginning 02/29/2016 Week Beginning 03/07/2016 Week Beginning 03/14/2016 Week Beginning 03/21/2016 Week Beginning 03/28/2016 Sessional Period From Y-T-D Y-T-D Total Ent.: 6 W-T-D Balance 0.0 6.0 0.	M-T-D	Balance	M-T-D	Balance					M-T-D	Bala	ance	
Week Beginning 02/29/2016 Week Beginning 03/07/2016 Week Beginning 03/14/2016 Week Beginning 03/21/2016 Week Beginning 03/28/2016 Sessional Period From V-T-D Y-T-D Total Ent.: 6 W-T-D Balance 0.0 6.0 0.0 6.0 0.0 6.0 0.0 6.0 0.0 6.0 0.0 2	\$0.00	\$1,235.00	\$0.00	\$751.00					0	(0	
02/29/2016 03/07/2016 03/14/2016 03/21/2016 03/28/2016 Period From Y-T-D Total Ent.: 6 W-T-D Balance 0.0 6.0 0	COMMUTER ALLOWANCE			Return Trips	•	Con			tingency Stays Total Claimed			
W-T-D Balance			_	•			• •				·D	
0.0 6.0 0.0 6.0 0.0 6.0 0.0 2.0 0.0 2.0 0 20 \$0.00 FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,529.24 each Mailings Balance Mailings Balance Y-T-D Y-T-D	Total Ent.: 6	Total Ent.:	: 6	Total Ent.: 6	Total Ent.: 2	To	tal 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 Y-T-D	W-T-D Balance	W-T-D Bala	ince	W-T-D Balance	W-T-D Balance	W-T	-D Balance	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 Y-T-D	0.0 6.0	0.0 6.	0	0.0 6.0	0.0 2.0	0.0	2.0		0 20	\$0.0	00	
Printings Amount Balance Y-T-D Y-T-D Y-T-D Y-T-D Y-T-D	FRANKING ALL	OWANCE						COMMITTEE ALLOWANCE				
Y-T-D Y-T-D Y-T-D	Printing Entitlen	nent: 3 at \$2,529.2	4 each			Mailing En	titlement: 3					
	Printings	Amount	Balance		_							
2 \$3,570.89 1 \$0.00	Y-T-D	Y-T-D				Y-T-D			Y-T-D			
	2	\$3,570.89	1			1	2			\$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