Cameron Friesen MORDEN-WINKLER

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2019

CONSTITUENCY Capital(part of	ALLOWANCE Er Office Space	otitlement: \$57,6 Office Operatio	n Repre	esentation		Staff Salaries	Total Constitu	ency Expenses
* Y-T-D \$819.25	Y-T-D \$1,914.72	Y-T-D \$21,537.00	Max. Limi Y-T-D \$5,732.18	it - \$9,334.00 Balance \$3,601.82	Fe	bruary 15, 2019 Y-T-D \$0.00	Y-T-D \$29,183.90	Balance \$28,515.10
For the	OFFICE RENT ALL e Month of February lement: \$1,379.00 Balance 0 \$295.20	01/02/	ONSTITUENCY A Pay Period 19/2019 - 02/01/2 02/2019 - 02/15/2 16/2019 - 03/01/2	2019 \$1,32	1.16	Y-T-D \$31,202.57		
TRAVEL ALLOW Y-T-D \$719.21	ANCE Er Balance \$24,494.79	titlement: \$25,2	14.00	* Kilometers Y-T-D 1,476		* Out-of-Province Y-T-D \$0.00	Max. Limit - \$3,853 Balance \$3,853.00	00
LIVING ALLOWANCE For the Month of Feb Temporary Residence Expenses Living Ex Entitlement: \$1,285.00 Entitlement			penses				ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses Entitlement: 0	
M-T-D \$1,150.00	Balance \$135.00	M-T-D \$0.00	Balance \$784.00	¥ = 3, = 2 · · · · ·			M-T-D 0	Balance 0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

J	WANCE ent: 3 at \$3,288.30 each		Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D	Y-T-D	Entitlement	Y-T-D
1	\$2,626.65	2	1 2	\$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