## Cameron Friesen MORDEN-WINKLER 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2018

| CONSTITUENCY   | ALLOWANCE Er                                | ntitlement: \$57                                | 7,699.00   |  |                |   |   |             |
|--|---|---|--|--|----------------|---|---|-------------|
| Capital(part of Office Space Office Operation)                 |   | Office Operat                                   | •  | Representation<br><i>Max. Limit</i> - \$9,334.00 |                | Staff Salaries ctober 26, 2018              | Total Constituency Expenses                   |             |
| * Y-T-D  | Y-T-D                                       | Y-T-D   | Y-T-D  | Balance  |                | Y-T-D                                       | Y-T-D   | Balance     |
| \$0.00   | \$1,284.72                                  | \$10,306.47                                     | \$3,873.6  | 3 \$5,460.37                                     |                | \$0.00                                      | \$15,464.82                                   | \$42,234.18 |
|  | OFFICE RENT ALI<br>Month of October         | CONSTITUENCY ASSISTANTS ALLOWANCE<br>Pay Period |  |  |                |   |   |             |
| <b>Entit</b><br>M-T-D<br>\$1,083.8(                            | lement: \$1,379.00<br>Balance<br>0 \$295.20 | 1   | 09/29/2018 - 10/12<br>10/13/2018 - 10/26<br>10/27/2018 - 11/09 | 5/2018 \$1,32                                    | 27.04          | \$20,705.93                                 |   |             |
| TRAVEL ALLOWANCEEntitlement: \$Y-T-DBalance\$282.44\$24,931.56 |   |   | 5,214.00   | * Kilometers<br>Y-T-D<br>614                     |                | * <i>Out-of-Province</i><br>Y-T-D<br>\$0.00 | Max. Limit - \$3,853<br>Balance<br>\$3,853.00 | 00          |
| LIVING ALLOWA  |   |   |  | ALTERNATE LI                                     | VING ALLOWANCE |   |   |             |
| Temporary Residence Expenses Livir                             |   |   | Expenses   | <u>Y-T-D</u>                                     |                |   | Overnight Stay Expenses                       |             |
| Entitlement: \$1,285.00 Entitle                                |   |   | ent: \$784.00  | :: \$784.00 \$11,948.62                          |                |   | Entitlement: 0                                |             |
| M-T-D  | Balance                                     | M-T-D   | Balance  |  |                |   | M-T-D   | Balance     |
| \$1,179.07   | \$105.93                                    | \$0.00  | \$784.00   |  |                |   | 0   | 0           |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| FRANKING ALLOWANCE<br>Printing Entitlement: 3 at \$3,288.30 each |                 |         | Mailing Entitlement: 3<br>Mailings Balance | COMMITTEE ALLOWANCE | ACCESSIBILITY |        |
|--|-----------------|---------|--|---------------------|---------------|--------|
| Printings<br>Y-T-D   | Amount<br>Y-T-D | Balance | Y-T-D                                      | 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

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