Cameron Friesen MORDEN-WINKLER

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2018

		titlement: \$57,0 Office Operation	•	Representation Max. Limit - \$9,334.00		Salaries e r 28, 2018	Total Constitue	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	\$1,004.72 \$8,685.39 \$2,223.65 \$7,110.35 \$0.00		0.00	\$11,913.76	\$45,785.24				
	OFFICE RENT ALL Month of Septemb		ONSTITUENCY A Pay Period	ASSISTANTS ALLO	OWANCE	<u>Y-T-D</u>			
Entitl M-T-D \$1,083.80	ement: \$1,379.00 Balance \$295.20	09	/01/2018 - 09/14/. /15/2018 - 09/28/. /29/2018 - 10/12/.	2018 \$1,327		\$17,844.63			
TRAVEL ALLOWANCE Entitlement: \$25,214.00			14.00	* Kilometers		* Out-of-Province M		00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance		
\$218.04	\$24,995.96			474		\$0.00	\$3,853.00		
LIVING ALLOWA	NCE For t	he Month of Sep	tember				ALTERNATE LI	VING ALLOWANCE	
			ig Expenses <u>Y-T-D</u>			Overnight Stay Expenses		Stay Expenses	
Entitlement: \$1,285.00 Entitle			:: \$784.00	84.00 \$10,264.98			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 Printing Entitlement: 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-Ď	Y-T-D	Entitlement	Y-T-D
0	\$0.00	3	0 3	\$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