## Cameron Friesen MORDEN-WINKLER

## 2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2023

CONSTITUENC Capital(part of Office Operation)  * Y-T-D \$0.00	Office Space / Adnl. Security & Protective Services Y-T-D \$4,672.10	Office Opera Y-T-D \$29,464.60	tion Repr <i>Max. Lin</i> Y-T-D	resentation nit - \$10,142.00 Balance 5 \$5,278.94	Staff Salaries <b>March 31, 2023</b> Y-T-D \$1,780.33	Total Constitue Y-T-D \$40,780.09	ncy Expenses Balance \$21,910.91
For t		(	CONSTITUENCY A Pay Period 02/25/2023 - 03/10/ 03/11/2023 - 03/24/ 03/25/2023 - 04/07/	2023 \$0.00	<b>DWANCE</b> <u>Y-T-D</u> \$42,372.66		
<b>TRAVEL ALLO</b> Y-T-D \$7,344.75	WANCE Entitlement: Balance \$20,525.25	\$27,870.00	* Kilometers Y-T-D 10,761	* Out-of-Province Y-T-D \$3,268.23	<i>Max. Limit</i> - \$4,188.00 Balance \$919.77		ND PROTECTIVE S ALLOWANCE Y-T-D \$329.28
	IANCE For the sidence Expenses nt: \$1,368.00  Balance \$57.00	_	arch Expenses ent: <b>\$854.00</b> Balance \$835.17	<u>Y-T-D</u> \$23,002.49		Overnight	IVING ALLOWANCE Stay Expenses Element: 0 Balance 0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

J	nt: 3 at \$3,083.16 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
1	\$3,001.35	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