Kelvin Goertzen STEINBACH

2018/2019 Fiscal Year

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

| CONSTITUENCY | ALLOWANCE En | titlement: \$57, | 699.00 | | | | | | |
|------------------------------------------------|--------------------------------------------|----------------------------------------------|------------------------------------------------------------|---------------------------|---------------------|-----------------------------|-------------------------|-----------------------------|--|
| Capital(part of Office Space Office Operation) | | Office Operation | eration Representation Max. Limit - \$9,334.00 | | | Staff Salaries May 25, 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 | \$2,745.98 | \$1,364.74 | \$901.2 | 5 \$8,432.75 | | \$68.87 | \$5,080.84 | \$52,618.16 | |
| | Y OFFICE RENT ALL e Month of May | CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period | | | E <u>Y-T-D</u> | | | | |
| Enti M-T-D \$1,379.0 | tlement: \$1,379.00 Balance 0 \$0.00 | 05 | 1/28/2018 - 05/1° 1/2/2018 - 05/25 1/26/2018 - 06/08 | 5/2018 \$1,93 | 93.03 35.89) | \$7,645.95 | | | |
| TRAVEL ALLOW | TRAVEL ALLOWANCE Entitlement: \$18,775.00 | | | | | * Out-of-Province | Max. Limit -\$3,853. | 00 | |
| Y-T-D | Balance | | | Y-T-D | | Y-T-D | Balance | | |
| \$0.00 | \$18,775.00 | | | 0 | | \$0.00 | \$3,853.00 | | |
| LIVING ALLOWA | ANCE For t | he Month of May | y | | | ALTERNATE LI | VING ALLOWANCE | | |
| Temporary Resi | Temporary Residence Expenses Living | | | ig Expenses <u>Y-T-D</u> | | | Overnight Stay Expenses | | |
| Entitlement | Entitlement: \$1,285.00 Entitle | | | ment: \$784.00 \$4,576.23 | | | Entitlement: 0 | | |
| M-T-D | Balance | M-T-D | Balance | | | | M-T-D | Balance | |
| \$1,285.00 | \$0.00 | \$6.93 | \$777.07 | | | | 0 | 0 | |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| FRANKING ALLOW Printing Entitlemen | nt: 3 at \$3,287. | | 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