Kelvin Goertzen STEINBACH

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: May 31, 2019

CONSTITUENCY	ALLOWANCE Er	ntitlement: \$59,14	2.00				
Capital(part of Office Space Office Office Operation)		Office Operation	Represe Max. Limit -		Staff Salaries May 24, 2019	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	\$3,456.55	\$2,593.03	\$737.53	\$8,830.47	\$278.59	\$7,065.70	\$52,076.30
	Y OFFICE RENT ALL e Month of May		ISTITUENCY ASS Pay Period	ISTANTS ALLOWA	NCE <u>Y-T-D</u>		
	tlement: \$1,414.00		7/2019 - 05/10/201	• •	\$7,868.00		
M-T-D	Balance		1/2019 - 05/24/201	• •			
\$1,414.0	0 \$0.00	05/2	5/2019 - 06/07/201	9 \$0.00			
TRAVEL ALLOW	VANCE Er	ntitlement: \$19,51	1.00 * H	Kilometers	* Out-of-Province	Max. Limit -\$3,950.	00
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$0.00	\$19,514.00			0	\$0.00	\$3,950.00	
LIVING ALLOWA	ANCE For t	the Month of May				ALTERNATE LI	VING ALLOWANCE
Temporary Residence Expenses Living Expen			enses	<u>Y-T-D</u>		Overnight Stay Expenses	
Entitlement: \$1,314.00 Entitlement			\$804.00	\$4,311.43		Entitl	ement: 0
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen	nt: 3 at \$3,450.	'7 each	Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE ACCESSIBILITY RENOVATE EXPENSE		ATIONS
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	Y-T-D		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