Judy Klassen KEWATINOOK

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2017

| | | IVE | ort of Amounts Cia | aimed and Proces | Seu io. Jan | uary 31, 2011 | | | |
|---|----------------------|-------------|-----------------------------------|------------------------------------|--------------|----------------------------------|--------------------|-----------------------------|---|
| CONSTITUENCY | ALLOWANCE E | ntitlement: | \$51,308.00 | | | | | | |
| Capital(part of Office Operation) | | | | presentation Limit - \$8,622.00 | | Staff Salaries January 22, 2017 | | Total Constituency Expenses | |
| * Y-T-D | Y-T-D | Y-T-[| Y-T-D |) Balance | | Y-T-D | | Y-T-D | Balance |
| \$0.00 | \$0.00 \$6,127 | | .61 \$2,018. | 50 \$6,603.50 | 0 | \$0.00 | | \$8,146.11 | \$43,161.89 |
| CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of January | | | CONSTITUENCY Pay Period | LOWANCE | OWANCE Y-T-D | | NEW MEMBER CAPITAL | | |
| | • | | 12/24/2016 - 01/0 |)6/2017 \$2.0 | 060.83 | \$32,224.5 | 54 | Entitleme | nt: \$4,366.00 |
| Entitlement: \$1,339.00 M-T-D Balance | | | 01/07/2017 - 01/20/2017 \$2,226.3 | | | + , · · · | | Y-T-D | Balance |
| M-T-D Balance \$0.00 \$1,339.00 | | | 01/21/2017 - 01/2 | | | | | \$893.28 | |
| \$0.00 | \$1,339.00 | J | 01/21/2017 - 02/0 | 3/2017 \$0.0 | JU | | | \$3,472.72 | ψ093.20 ———————————————————————————————————— |
| TRAVEL ALLOW | ANCE E | ntitlement: | \$46,988.00 | * Kilometers | , | * Out-of-Province | e Λ | Лах. Limit -\$3,743 | 5.00 |
| Y-T-D | Balance | | | Y-T-D | | Y-T-D | | Balance | |
| \$18,156.61 | \$28,831.39 | | | 17,815 | | \$2,285.73 | | \$1,457.27 | |
| LIVING ALLOWANCE For the Month of January | | | | | | | | ALTERNATE L | IVING ALLOWANCE |
| Temporary Residence Expenses Livi | | | ng Expenses <u>Y-T-D</u> | | | | | Overnight Stay Expenses | |
| Entitlement: \$1,249.00 Ent | | Entitle | lement: \$163.00 \$0.00 | | | | Entitlement: 8 | | |
| M-T-D | Balance | M-T-D | Balance | | | | | M-T-D | Balance |
| \$0.00 | \$1,249.00 | \$0.00 | \$163.00 | | | | | 0 | 8 |
| COMMUTER ALLOWANCE | | | Return Trips | • | Conting | | | Total Claimed | |
| Week Beginning 12/26/2016 | | | Week Beginning 01/09/2017 | Week Beginning 01/16/2017 | | Week Beginning 01/23/2017 | | Sessional Period From | Y-T-D |
| Total Ent.: 2 | Total Ent.: | 2 | Total Ent.: 2 | Total Ent.: 2 | Т | otal Ent.: 2 | | 11/12/2013 | |
| W-T-D Balance | W-T-D Bala | ince | W-T-D Balance | W-T-D Balance | W- | -T-D Balance | S | S-T-D Balance | |
| 0.0 2.0 | 0.0 2. | 0 | 0.0 2.0 | 0.0 2.0 | C | 0.0 2.0 | | 1 19 | \$2,745.60 |
| FRANKING ALLOWANCE | | | | | | | | COMMITTE | E ALLOWANCE |
| Printing Entitlem | nent: 3 at \$1,082.0 | 9 each | | | Mailing E | ntitlement: 3 | | | |
| Printings | Amount | Balance | | | Mailings | s Balance | | | |
| Y-T-D | Y-T-D | | | | Y-T-D | | Y-T-D | | |
| 1 | \$1,082.09 | 2 | | | 1 | 2 | \$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