Judy Klassen KEWATINOOK

2016/2017 Fiscal Year

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

CONSTITUENCY AI	LOWANCE En	titlement:	\$51,308.00							
Capital(part of Office Operation)	Office Space	Office Op		Representati 4. <i>Limit -</i> \$8,62			aff Salaries rch 31, 2017	Tota	al Constitue	ency Expenses
* Y-T-D	Y-T-D	Y-T-I	D Y-T	-D	Balance		Y-T-D		Y-T-D	Balance
\$4,781.63	\$0.00	\$15,847	7.77 \$2,54	8.21	\$6,073.79		\$0.00	\$1	8,395.98	\$32,912.02
CONSTITUENCY OFFICE RENT ALLOWANCE CO				CONSTITUENCY ASSISTANTS ALLOWAN Pay Period			<u>Y-T-D</u>			
Entitlen	nent: \$1,339.00		02/18/2017 - 03	3/03/2017	\$2,154	.17	\$43,313.3	6	Entitlemer	nt: \$4,366.00
M-T-D	Balance		03/04/2017 - 03	8/17/2017	\$2,376	6.14			Y-T-D	Balance
\$0.00	\$1,339.00		03/18/2017 - 03	3/31/2017	\$2,467	.66		9	\$4,366.00	\$0.00
TRAVEL ALLOWAN Y-T-D	ICE En Balance	titlement:	\$46,988.00	_	neters T-D	* (Dut-of-Province Y-T-D		<i>imit -</i> \$3,743. Balance	00
\$20,050.42	\$26,937.58	BLANK IF	NOT APPLICABL		,083		\$3,435.60	ALT		VING ALLOWANC Stay Expenses
\$20,050.42	\$26,937.58	BLANK IF	NOT APPLICABL		.083		\$3,435.60	ALT	ERNATE LI	
\$20,050.42	\$26,937.58 E (THIS SPACE	BLANK IF	NOT APPLICABL		.083		\$3,435.60	ALT	ERNATE LI Overnight S Entitl M-T-D	Stay Expenses ement: 0 Balance
\$20,050.42	\$26,937.58 E (THIS SPACE	hing		E) Week I	083 Beginning 20/2017		\$3,435.60	Contingen	ERNATE LI Overnight S Entitl M-T-D 0	Stay Expenses ement: 0 Balance 0
\$20,050.42	\$26,937.58 CE (THIS SPACE WANCE Week Beginn	ning 7	Return Trips Week Beginning	E) Week I 03/2	Beginning	03	Beginning	ALT Continger Sess Perior	ERNATE LI Overnight S Entitl M-T-D 0 ncy Stays sional	Stay Expenses ement: 0 Balance 0 Total Claimed
\$20,050.42 LIVING ALLOWANG COMMUTER ALLOW Week Beginning 02/27/2017 Total Ent.: 6 W-T-D Balance	\$26,937.58 CE (THIS SPACE WANCE Week Beginn 03/06/2017 Total Ent.: (W-T-D Balan	ning 7 6 nce	Return Trips Week Beginning 03/13/2017 Total Ent.: 6 W-T-D Balance	E) Week I 03/2 Tota W-T-D	Beginning 20/2017	03 Tot	Beginning 5/27/2017 tal Ent.: 6 -D Balance	Continger Sess Perior 11/12	ERNATE LI Overnight S Entitl M-T-D 0 ncy Stays sional d From	Stay Expenses ement: 0 Balance 0 Total Claimed
\$20,050.42 LIVING ALLOWANC COMMUTER ALLOW Week Beginning 02/27/2017 Total Ent.: 6	\$26,937.58 CE (THIS SPACE WANCE Week Beginn 03/06/2017 Total Ent.: (ning 7 6 nce	Return Trips Week Beginning 03/13/2017 Total Ent.: 6	E) Week I 03/2 Tota	Beginning 20/2017 I Ent.: 6	03 Tot	Beginning B/27/2017 tal Ent.: 6 -D Balance	Continger Sess Perior 11/12	ERNATE LI Overnight S Entitl M-T-D 0 ncy Stays sional d From 2/2013	Stay Expenses ement: 0 Balance 0 Total Claimed
\$20,050.42 LIVING ALLOWANG COMMUTER ALLOW Week Beginning 02/27/2017 Total Ent.: 6 W-T-D Balance	\$26,937.58 CE (THIS SPACE Week Beginn 03/06/2017 Total Ent.: 0 W-T-D Balan 3.0 3.0	ning 7 6 nce	Return Trips Week Beginning 03/13/2017 Total Ent.: 6 W-T-D Balance	E) Week I 03/2 Tota W-T-D	Beginning 20/2017 I Ent.: 6) Balance	03 Tot W-T-	Beginning 5/27/2017 tal Ent.: 6 -D Balance	ALT Continger Sess Perior 11/12 S-T-D 2	ERNATE LI Overnight S Entitl M-T-D 0 ncy Stays sional d From 2/2013 Balance 18	Stay Expenses ement: 0 Balance 0 Total Claimed Y-T-D
\$20,050.42 LIVING ALLOWANG COMMUTER ALLOW Week Beginning 02/27/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW Printing Entitlement Printings	\$26,937.58 CE (THIS SPACE Week Beginn 03/06/2017 Total Ent.: (W-T-D Balan 3.0 3.0 ANCE t: 3 at \$1,082.09 Amount	ning 7 6 nce	Return Trips Week Beginning 03/13/2017 Total Ent.: 6 W-T-D Balance	E) Week I 03/2 Tota W-T-D	Beginning 20/2017 I Ent.: 6) Balance 1.0	03 Tot W-T 5.0 Mailing Ent Mailings	Beginning 5/27/2017 tal Ent.: 6 -D Balance	ALT Continger Sess Perior 11/12 S-T-D 2	ERNATE LI Overnight S Entitl M-T-D 0 ncy Stays sional d From 2/2013 Balance 18 COMMITTE	Stay Expenses ement: 0 Balance 0 Total Claimed Y-T-D \$3,872.74 E ALLOWANCE
\$20,050.42 LIVING ALLOWANG COMMUTER ALLOW Week Beginning 02/27/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW Printing Entitlement	\$26,937.58 CE (THIS SPACE Week Beginn 03/06/2017 Total Ent.: (W-T-D Balan 3.0 3.0 ANCE at: 3 at \$1,082.09	ning 7 6 nce 9 each	Return Trips Week Beginning 03/13/2017 Total Ent.: 6 W-T-D Balance	E) Week I 03/2 Tota W-T-D	Beginning 20/2017 I Ent.: 6) Balance 1.0	03 Tot W-T- 5.0 Mailing Ent	Beginning 3/27/2017 tal Ent.: 6 -D Balance 1.0	ALT Continger Sess Perior 11/12 S-T-D 2	ERNATE LI Overnight S Entitl M-T-D 0 ncy Stays sional d From 2/2013 Balance 18 COMMITTEI	Stay Expenses ement: 0 Balance 0 Total Claimed Y-T-D \$3,872.74

*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

Report printed on: May 26, 2017