Judy Klassen KEWATINOOK

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2018

CONSTITUENCY AI	∟LOWANCE En⁴	titiement:	\$54,672.00						
Capital(part of Office Operation)	Office Space	Office Ope	eration	Representa Max. Limit - \$9,		Staff Salaries February 16, 2018		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-[D \	/-T-D	Balance	Y-T-D		Y-T-D	Balance
\$3,759.06	\$0.00	\$14,196	5.21 \$2,	378.32	\$6,808.68	\$8,407.23		\$24,981.76	\$29,690.24
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of February			CONSTITUENCY ASSISTANTS ALLO Pay Period		TANTS ALLOW	WANCE <u>Y-T-D</u>			
	ment: \$1,357.00 Balance \$1,357.00		01/20/2018 - 02/03/2018 - 02/17/2018 -	02/16/2018	\$1,853.68 \$1,187.56 \$0.00		37		
TRAVEL ALLOWAN Y-T-D \$23,745.75	NCE Ent Balance \$28,199.25	titlement:	\$51,945.00	Y	ometers -T-D 2,587	* Out-of-Province Y-T-D \$0.00	e Ma	ax. Limit -\$3,792 Balance \$3,792.00	.00
LIVING ALLOWANG	'E (THIS SDACE	BI ANK IE I	NOT APPLICAL	RI F)			L	AI TEDNATE I	IVING ALLOWANCE
LIVING ALLOWANG	CE (THIS SPACE	BLANK IF	NOT APPLICAI	BLE)			,	Overnight	IVING ALLOWANCE Stay Expenses Iement: 8 Balance 8
COMMUTER ALLO		BLANK IF	NOT APPLICAI	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
		ning \		Week	a Beginning	Week Beginning 02/26/2018	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALLOW Week Beginning 01/29/2018 Total Ent.: 2	WANCE Week Beginn 02/05/2018 Total Ent.: 2	ning \	Return Trips Week Beginning 02/12/2018 Total Ent.: 2	Week 02 Tot	:/19/2018 al Ent.: 2	02/26/2018 Total Ent.: 2	Conti	Overnight Entity M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Ilement: 8 Balance 8 Total Claimed
Week Beginning 01/29/2018 Total Ent.: 2 W-T-D Balance	WANCE Week Beginni 02/05/2018 Total Ent.: 2 W-T-D Balance	ning \	Return Trips Week Beginning 02/12/2018 Total Ent.: 2 W-T-D Balance	Week 02 Tot W-T-	:/19/2018 al Ent.: 2 D Balance	02/26/2018 Total Ent.: 2 W-T-D Balance	Conting 9	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses Ilement: 8 Balance 8 Total Claimed Y-T-D
Week Beginning 01/29/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	WANCE Week Beginn 02/05/2018 Total Ent.: 2 W-T-D Balanc 0.0 2.0	ning \	Return Trips Week Beginning 02/12/2018 Total Ent.: 2	Week 02 Tot	:/19/2018 al Ent.: 2 D Balance	02/26/2018 Total Ent.: 2	Conting 9	Overnight Entity M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Ilement: 8 Balance 8 Total Claimed
COMMUTER ALLOW Week Beginning 01/29/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW Printing Entitlement	WANCE Week Beginn 02/05/2018 Total Ent.: 2 W-T-D Balanc 0.0 2.0	ning \	Return Trips Week Beginning 02/12/2018 Total Ent.: 2 W-T-D Balance	Week 02 Tot W-T- 0.0	2/19/2018 al Ent.: 2 D Balance 2.0 titlement: 3	02/26/2018 Total Ent.: 2 W-T-D Balance	Conting SP	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses Ilement: 8 Balance 8 Total Claimed Y-T-D
Week Beginning 01/29/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	WANCE Week Beginn 02/05/2018 Total Ent.: 2 W-T-D Balanc 0.0 2.0 /ANCE nt: 3 at \$1,093.91	ning \	Return Trips Week Beginning 02/12/2018 Total Ent.: 2 W-T-D Balance	Week 02 Tot W-T- 0.0	2/19/2018 al Ent.: 2 D Balance 2.0	02/26/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conting SP	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses Ilement: 8 Balance 8 Total Claimed Y-T-D \$0.00 LITY RENOVATIONS EXPENSE

*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