Judy Klassen KEWATINOOK

2017/2018 Fiscal Year

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

CONSTITUENCY A	LLOWANCE En	ititlement:	\$54,672.00						
Capital(part of Office Operation)	Office Space	Office Ope		Representa Max. Limit - \$9,		Staff Salaries March 30, 2018		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-[) \	/-T-D	Balance	Y-T-D		Y-T-D	Balance
\$3,912.73	\$0.00	\$17,487	7.31 \$2,	995.57	\$6,191.43	\$8,407.23		\$28,890.11	\$25,781.89
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of March			CONSTITUENCY ASSISTANTS ALLOW Pay Period			VANCE <u>Y-T-D</u>			
Entitler M-T-D \$1,092.00	ment: \$1,357.00 Balance \$265.00		02/17/2018 - 03/03/2018 - 03/17/2018 -	03/16/2018	\$1,280.59 \$1,885.01 \$1,399.76		23		
Y-T-D \$27,601.00	NCE En Balance \$24,344.00	ititlement:	\$51,945.00	Y	meters -T-D 2,978	* Out-of-Province Y-T-D \$0.00	e Ma	ax. <i>Limit</i> -\$3,792 Balance \$3,792.00	.00
	SE /TIME OBACE	DI ANIZIE I		DI E\				4 I TEBLIATE I	
LIVING ALLOWANG	CE (THIS SPACE	BLANK IF	NOT APPLICAI	BLE)			,	Overnight	Stay Expenses lement: 0 Balance 0
COMMUTER ALLO	`	BLANK IF	NOT APPLICAE	BLE)				Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
	`	ning \		Week	Beginning /19/2018	Week Beginning 03/26/2018	Conti	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLO Week Beginning 02/26/2018 Total Ent.: 2	WANCE Week Beginn 03/05/2018 Total Ent.: (ning \	Return Trips Week Beginning 03/12/2018 Total Ent.: 6	Week 03 Tot	/19/2018 al Ent.: 6	03/26/2018 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses lement: 0 Balance 0 Total Claimed
Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance	WANCE Week Beginn 03/05/2018 Total Ent.: 0 W-T-D Balan	ning \	Return Trips Week Beginning 03/12/2018 Total Ent.: 6 W-T-D Balance	Week 03 Tot W-T-	/19/2018 al Ent.: 6 D Balance	03/26/2018 Total Ent.: 6 W-T-D Balance	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	WANCE Week Beginn 03/05/2018 Total Ent.: 0 W-T-D Balan 0.0 6.0	ning \	Return Trips Week Beginning 03/12/2018 Total Ent.: 6	Week 03 Tot	/19/2018 al Ent.: 6 D Balance	03/26/2018 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses lement: 0 Balance 0 Total Claimed
Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance	WANCE Week Beginn 03/05/2018 Total Ent.: 0 W-T-D Balan 0.0 6.0	ning \	Return Trips Week Beginning 03/12/2018 Total Ent.: 6 W-T-D Balance	Week 03 Tot W-T- 0.0	7/19/2018 al Ent.: 6 D Balance 6.0 titlement: 3	03/26/2018 Total Ent.: 6 W-T-D Balance	Conti	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 2 18 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$0.00
Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	WANCE Week Beginn 03/05/2018 Total Ent.: 0 W-T-D Balan 0.0 6.0	ning \	Return Trips Week Beginning 03/12/2018 Total Ent.: 6 W-T-D Balance	Week 03 Tot W-T- 0.0	/19/2018 al Ent.: 6 D Balance 6.0	03/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 2 18 ACCESSIBII	Stay Expenses lement: 0 Balance 0 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