Judy Klassen KEWATINOOK

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2017

CONSTITUENCY AL	LOWANCE En	ntitlement:	\$54,672.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represent		Staff Salaries November 24, 201		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	-D	Y-T-D	Balance	Y-T-D ´		Y-T-D	Balance
\$3,759.06	\$0.00	\$12,63	8.43 \$	1,953.93	\$7,233.07	\$8,407.23		\$22,999.59	\$31,672.41
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of November			CONSTITUENCY ASSISTANTS ALLC Pay Period			/ANCE <u>Y-T-D</u>			
Entitlen	nent: \$1,357.00		10/28/2017	- 11/10/2017	\$1,894.00	\$32,198.0	00		
M-T-D	Balance		11/11/2017	- 11/24/2017	\$1,894.00)			
\$0.00	\$1,357.00		11/25/2017	- 12/08/2017	\$0.00				
TRAVEL ALLOWAN	ICE En	ntitlement:	\$51,945.00	* Ki	lometers	* Out-of-Province	e Ma	ax. Limit -\$3,792	00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
					12,049	\$0.00		\$3,792.00	
\$18,719.94 LIVING ALLOWANC	\$33,225.06 CE (THIS SPACE	BLANK IF	NOT APPLICA		,		,	ALTERNATE L Overnight Entit	IVING ALLOWANCE Stay Expenses tlement: 0
LIVING ALLOWANC	CE (THIS SPACE	E BLANK IF		ABLE)				ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
•	CE (THIS SPACE	E BLANK IF	NOT APPLICA	ABLE)				ALTERNATE L Overnight Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWANC	CE (THIS SPACE	ning		ABLE)	ek Beginning 11/20/2017	Week Beginning 11/27/2017	Conti	ALTERNATE L Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALLOV Week Beginning 10/30/2017 Total Ent.: 6	WANCE Week Beginn 11/06/2017	ning 7	Return Trips Week Beginnin 11/13/2017 Total Ent.: 2	ABLE) g Wee	ek Beginning 11/20/2017 otal Ent.: 6	11/27/2017 Total Ent.: 6	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 10/30/2017 Total Ent.: 6 W-T-D Balance	WANCE Week Beginn 11/06/2017 Total Ent.:	ning 7 6 nce	Return Trips Week Beginnin 11/13/2017 Total Ent.: 2 W-T-D Balance	ABLE) g Wee To	ek Beginning I1/20/2017 otal Ent.: 6 T-D Balance	11/27/2017 Total Ent.: 6 W-T-D Balance	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOV Week Beginning 10/30/2017 Total Ent.: 6	WANCE Week Beginn 11/06/2017	ning 7 6 nce	Return Trips Week Beginnin 11/13/2017 Total Ent.: 2	ABLE) g Wee To	ek Beginning 11/20/2017 otal Ent.: 6	11/27/2017 Total Ent.: 6	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 10/30/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW Printing Entitlement	WANCE Week Beginn 11/06/2017 Total Ent.:: W-T-D Balan 0.0 6.0	ning 7 6 nce	Return Trips Week Beginnin 11/13/2017 Total Ent.: 2 W-T-D Balance	ABLE) G Wee W- Mailing E	ek Beginning 11/20/2017 otal Ent.: 6 T-D Balance .0 6.0 ntitlement: 3	11/27/2017 Total Ent.: 6 W-T-D Balance	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 2 18 ACCESSIBII	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALLOW Week Beginning 10/30/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW	WANCE Week Beginn 11/06/2017 Total Ent.:: W-T-D Balan 0.0 6.0	ning 7 6 nce	Return Trips Week Beginnin 11/13/2017 Total Ent.: 2 W-T-D Balance	ABLE) G Wee W- Mailing E	ek Beginning 11/20/2017 otal Ent.: 6 T-D Balance .0 6.0 ntitlement: 3 s Balance	11/27/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti	ALTERNATE L Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 2 18 ACCESSIBII	Stay Expenses Element: 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