Judy Klassen KEWATINOOK

2017/2018 Fiscal Year

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

CONSTITUENCY	ALLOWANCE Er	ntitlement:	\$54,672.00						
Capital(part of Office Operation)	Office Space	Office Op		Representa Max. Limit - \$9,		Staff Salaries October 27, 2017	,	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-I	D '	Y-T-D	Balance	Y-T-D [°]		Y-T-D	Balance
\$3,759.06	\$0.00	\$9,914	.32 \$1	,651.77	\$7,535.23	\$7,790.32		\$19,356.41	\$35,315.59
	OFFICE RENT ALL Month of October	CONSTITUENCY ASSISTANTS ALLOV Pay Period		TANTS ALLOW	WANCE <u>Y-T-D</u>				
Entitl	lement: \$1,357.00)	09/30/2017 -	10/13/2017	\$1,894.00	\$28,410.0	0		
M-T-D	Balance		10/14/2017 -	10/27/2017	\$1,894.00				
\$0.00	\$1,357.00)	10/28/2017 -	11/10/2017	\$0.00				
TRAVEL ALLOW	ANCE Er	ntitlement:	\$51,945.00	* Kilo	ometers	* Out-of-Province	· Ma	ax. Limit -\$3,792	2.00
Y-T-D	Balance			Y	′-T-D	Y-T-D		Balance	
\$12,179.21	\$39,765.79			6	3,577	\$0.00		\$3,792.00	
LIVING ALLOWA	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)			4	Overnight Entit	IVING ALLOWANCE Stay Expenses tlement: 0
		E BLANK IF		BLE)				Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALL		E BLANK IF	NOT APPLICA Return Trips	BLE)				Overnight Entit M-T-D	Stay Expenses tlement: 0 Balance
		ning		Weel	k Beginning 0/16/2017	Week Beginning 10/23/2017	Contin	Overnight Entit M-T-D 0	Stay Expenses tlement: 0 Balance 0
COMMUTER ALL Week Beginning 09/25/2017 Total Ent.: 2	OWANCE Week Begini 10/02/201	ning 17	Return Trips Week Beginning 10/09/2017 Total Ent.: 6	Weel 10 Tot	0/16/2017 tal Ent.: 6	10/23/2017 Total Ent.: 6	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses tlement: 0 Balance 0 Total Claimed
Week Beginning 09/25/2017 Total Ent.: 2 W-T-D Balance	.OWANCE Week Begini 10/02/201 Total Ent.: W-T-D Balan	ining 17 : 6	Return Trips Week Beginning 10/09/2017 Total Ent.: 6 W-T-D Balance	Weel 10 Tot W-T	0/16/2017 tal Ent.: 6 -D Balance	10/23/2017 Total Ent.: 6 W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 09/25/2017 Total Ent.: 2	OWANCE Week Begini 10/02/201	ining 17 : 6	Return Trips Week Beginning 10/09/2017 Total Ent.: 6	Weel 10 Tot	0/16/2017 tal Ent.: 6 -D Balance	10/23/2017 Total Ent.: 6	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013	Stay Expenses tlement: 0 Balance 0 Total Claimed
Week Beginning 09/25/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO Printing Entitlem	Week Begins 10/02/201 Total Ent.: W-T-D Balar 0.0 6.0 DWANCE nent: 3 at \$1,093.9	ning 17 : 6 ince 0	Return Trips Week Beginning 10/09/2017 Total Ent.: 6 W-T-D Balance	Weel 10 Tot W-T 0.0 Mailing En	0/16/2017 tal Ent.: 6 -D Balance 6.0 titlement: 3	10/23/2017 Total Ent.: 6 W-T-D Balance	Continues Properties 1 S-1 2	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 2 18 ACCESSIBI	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
Week Beginning 09/25/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO	Week Begini 10/02/201' Total Ent.: W-T-D Balar 0.0 6.0	ining 17 : 6 ince 0	Return Trips Week Beginning 10/09/2017 Total Ent.: 6 W-T-D Balance	Weel 10 Tot W-T 0.0 Mailing En	0/16/2017 tal Ent.: 6 -D Balance 6.0	10/23/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0	Continues Properties 1 S-1 2	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 2 18 ACCESSIBI	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