

**Judy Klassen  
KEWATINOOK  
2017/2018 Fiscal Year**

**Report of Amounts Claimed and Processed to: September 30, 2017**

|  |  |  |   |  |   |   |  |
|--|--|--|---|--|---|---|--|
| <b>CONSTITUENCY ALLOWANCE Entitlement: \$54,672.00</b>                         |  |  |   |  |   |   |  |
| Capital(part of<br>Office Operation)   | Office Space                               | Office Operation                           | Representation<br><i>Max. Limit - \$9,187.00</i>              |  | Staff Salaries<br><b>September 29, 2017</b> | <b>Total Constituency Expenses</b>                                  |  |
| * 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                                     | \$9,453.94                                 | \$1,401.77  | \$7,785.23                                 | \$5,674.77                                  | \$16,530.48   | <b>\$38,141.52</b>                       |
| <b>CONSTITUENCY OFFICE RENT ALLOWANCE</b><br><b>For the Month of September</b> |  |  | <b>CONSTITUENCY ASSISTANTS ALLOWANCE</b><br><b>Pay Period</b> |  |   | <b>Y-T-D</b>  |  |
| <b>Entitlement: \$1,357.00</b>   |  |  | 08/19/2017 - 09/01/2017                                       |  |   | \$1,894.00  | \$24,622.00                              |
| M-T-D <b>Balance</b>   |  |  | 09/02/2017 - 09/15/2017                                       |  |   | \$1,894.00  |  |
| \$0.00 <b>\$1,357.00</b>   |  |  | 09/16/2017 - 09/29/2017                                       |  |   | \$1,894.00  |  |
| <b>TRAVEL ALLOWANCE Entitlement: \$51,945.00</b>                               |  | * Kilometers                               |   | * Out-of-Province                          |   | <i>Max. Limit - \$3,792.00</i>                                      |  |
| Y-T-D  | Balance                                    | Y-T-D                                      | Y-T-D   | Y-T-D                                      | Balance                                     | Y-T-D   | Balance                                  |
| \$12,179.21  | <b>\$39,765.79</b>                         | 6,577                                      |   | \$0.00                                     | <b>\$3,792.00</b>                           |   |  |
| <b>LIVING ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)</b>                   |  |  |   |  |   | <b>ALTERNATE LIVING ALLOWANCE</b><br><b>Overnight Stay Expenses</b> |  |
|  |  |  |   |  |   | <b>Entitlement: 8</b>   |  |
|  |  |  |   |  |   | M-T-D   | Balance                                  |
|  |  |  |   |  |   | 0   | 8  |
| <b>COMMUTER ALLOWANCE</b>  |  |  |   |  | <b>Contingency Stays Total Claimed</b>      |   |  |
|  |  | <b>Return Trips</b>                        |   |  |   |   |  |
| <b>Week Beginning</b><br><b>08/28/2017</b>                                     | <b>Week Beginning</b><br><b>09/04/2017</b> | <b>Week Beginning</b><br><b>09/11/2017</b> | <b>Week Beginning</b><br><b>09/18/2017</b>                    | <b>Week Beginning</b><br><b>09/25/2017</b> | <b>Sessional</b><br><b>Period From</b>      |   | <b>Y-T-D</b>                             |
| <b>Total Ent.: 2</b>   | <b>Total Ent.: 2</b>                       | <b>Total Ent.: 2</b>                       | <b>Total Ent.: 2</b>  | <b>Total Ent.: 2</b>                       | <b>11/12/2013</b>                           |   |  |
| W-T-D Balance  | W-T-D Balance                              | W-T-D Balance                              | W-T-D Balance   | W-T-D Balance                              | S-T-D                                       | Balance   |  |
| 0.0 2.0  | 0.0 2.0                                    | 0.0 2.0                                    | 0.0 2.0   | 0.0 2.0                                    | 2   | 18  | \$0.00                                   |
| <b>FRANKING ALLOWANCE</b><br><b>Printing Entitlement: 3 at \$1,093.91 each</b> |  |  | <b>Mailing Entitlement: 3</b>                                 |  | <b>COMMITTEE ALLOWANCE</b>                  |   | <b>ACCESSIBILITY RENOVATIONS EXPENSE</b> |
| Printings  | Amount                                     | <b>Balance</b>                             | Mailings  | <b>Balance</b>                             | Y-T-D                                       | Entitlement   | Y-T-D                                    |
| Y-T-D  | Y-T-D                                      |  | Y-T-D   |  | \$0.00                                      | \$0.00  | \$0.00                                   |
| 0  | \$0.00                                     | <b>3</b>                                   | 0   | <b>3</b>                                   |   |   |  |

**\*Shaded areas are for information and tracking purposes.**

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For information on how to request access to additional allowance detail, contact  
Members' Allowances at MAO@leg.gov.mb.ca