## Judy Klassen KEWATINOOK

## 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2018

CONSTITUENC	Y ALLOWANCE	Entitlement:	\$55 <b>547</b> 00						
Capital(part of Office Operation)	Office Space		peration	Representa Max. Limit - \$9,		Staff Salaries  June 22, 2018		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	-D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$0.00	\$0.00	\$2,064	4.62 \$2	2,175.35	\$7,158.65	\$0.00		\$4,239.97	\$51,307.03
	Y OFFICE RENT A	CONSTITUENCY ASSISTANTS ALLOW Pay Period		VANCE Y-T-D					
<b>Ent</b> M-T-D \$1,092.0		e	06/09/2018 -	- 06/08/2018 - 06/22/2018 - 07/06/2018	\$1,301.3 \$1,319.5 \$0.00		2		
<b>TRAVEL ALLOV</b> Y-T-D \$5,907.79	VANCE Balance \$46,286.21	Entitlement:	\$52,194.00	Y	ometers /-T-D 2,242	* Out-of-Province Y-T-D \$3,853.00	e Ma	ax. <i>Limit</i> -\$3,853 Balance \$0.00	.00
	• •	CE BLANK IE	NOT APPLICA	BLF)			T	AI TERNATE I	IVING ALLOWANCE
	ANCE (THIS SPA	CE BLANK IF	NOT APPLICA	BLE)			,	Overnight	IVING ALLOWANCE Stay Expenses Element: 0 Balance 0
	ANCE (THIS SPA	CE BLANK IF	Return Trips	BLE)				Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOW	ANCE (THIS SPACE)	inning		y Weel	k Beginning 6/18/2018	Week Beginning 06/25/2018	Conti	Overnight Entit  M-T-D  0	Stay Expenses lement: 0 Balance 0
COMMUTER AL  Week Beginnin 05/28/2018  Total Ent.: 6	ANCE (THIS SPACE)  LOWANCE  G Week Beg 06/04/20 Total En	inning 018 t.: 6	Return Trips Week Beginning 06/11/2018 Total Ent.: 6	g Weel 06 To	6/18/2018 tal Ent.: 6	06/25/2018 Total Ent.: 6	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER AL  Week Beginnin 05/28/2018  Total Ent.: 6 W-T-D Balance	LOWANCE  g Week Beg 06/04/20 Total Enter W-T-D Ba	inning 018 t.: 6 alance	Return Trips Week Beginning 06/11/2018 Total Ent.: 6 W-T-D Balance	y Weel 06 Tot W-T	6/18/2018 tal Ent.: 6 -D Balance	<b>06/25/2018 Total Ent.: 6</b> W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER AL  Week Beginnin 05/28/2018  Total Ent.: 6 W-T-D Balance 0.0 6.0	LOWANCE  g Week Beg 06/04/20  Total En W-T-D Ba 0.0	inning 018 t.: 6	Return Trips Week Beginning 06/11/2018 Total Ent.: 6	g Weel 06 To	6/18/2018 tal Ent.: 6 -D Balance	06/25/2018 Total Ent.: 6	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER AL  Week Beginnin 05/28/2018  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALL	LOWANCE  g Week Beg 06/04/20  Total En W-T-D Ba 0.0	inning 018 t.: 6 alance 6.0	Return Trips Week Beginning 06/11/2018 Total Ent.: 6 W-T-D Balance	y Weel 06 To W-T 0.0 Mailing En	6/18/2018 tal Ent.: 6 -D Balance 0 6.0 atitlement: 3	<b>06/25/2018 Total Ent.: 6</b> W-T-D Balance	Conting SP	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20  ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$870.88
COMMUTER AL  Week Beginnin 05/28/2018  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALL	LOWANCE  Week Beg 06/04/20 Total En: W-T-D Ba 0.0	inning 018 t.: 6 alance 6.0	Return Trips Week Beginning 06/11/2018 Total Ent.: 6 W-T-D Balance	y Weel 06 To W-T 0.0 Mailing En	6/18/2018 tal Ent.: 6 -D Balance ) 6.0	<b>06/25/2018 Total Ent.: 6</b> W-T-D Balance  0.0 6.0	Conting SP	Overnight Entity M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 0 20  ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$870.88  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