

Ron Lemieux
DAWSON TRAIL
2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2015

CONSTITUENCY ALLOWANCE Entitlement: \$55,396.00											
Capital(part of Office Operation)		Office Space		Office Operation		Representation <i>Max. Limit - \$8,962.00</i>		Staff Salaries July 24, 2015		Total Constituency Expenses	
* Y-T-D		Y-T-D		Y-T-D		Y-T-D		Y-T-D		Y-T-D	
\$0.00		\$313.01		\$8,226.07		\$2,587.09		\$6,374.91		\$0.00	
										\$11,126.17	
										\$44,269.83	

CONSTITUENCY OFFICE RENT ALLOWANCE				CONSTITUENCY ASSISTANTS ALLOWANCE				Y-T-D			
For the Month of July				Pay Period							
Entitlement: \$1,323.00				06/27/2015 - 07/10/2015				\$1,508.00		\$12,365.60	
M-T-D Balance				07/11/2015 - 07/24/2015				\$1,508.00			
\$893.34 \$429.66				07/25/2015 - 08/07/2015				\$0.00			

TRAVEL ALLOWANCE		Entitlement: \$14,087.00		* Kilometers		* Out-of-Province		Max. Limit - \$3,698.00	
Y-T-D		Balance		Y-T-D		Y-T-D		Balance	
\$812.98		\$13,274.02		1,763		\$0.00		\$3,698.00	

LIVING ALLOWANCE				For the Month of July								ALTERNATE LIVING ALLOWANCE			
Temporary Residence Expenses				Living Expenses				Y-T-D				Overnight Stay Expenses			
Entitlement: \$1,235.00				Entitlement: \$161.00				\$0.00				Entitlement: 8			
M-T-D		Balance		M-T-D		Balance				M-T-D		Balance			
\$0.00		\$1,235.00		\$0.00		\$161.00				0		8			

COMMUTER ALLOWANCE										Return Trips										Contingency Stays										Total Claimed	
Week Beginning 06/29/2015					Week Beginning 07/06/2015					Week Beginning 07/13/2015					Week Beginning 07/20/2015					Week Beginning 07/27/2015					Sessional Period From					Y-T-D	
Total Ent.: 6					Total Ent.: 2					Total Ent.: 2					Total Ent.: 2					Total Ent.: 2					11/12/2013						
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 6.0					0.0 2.0					0.0 2.0					0.0 2.0					0.0 2.0					0 20					\$0.00	

FRANKING ALLOWANCE										COMMITTEE ALLOWANCE											
Printing Entitlement: 3 at \$2,305.80 each										Mailing Entitlement: 3											
Printings		Amount		Balance						Mailings		Balance								Y-T-D	
Y-T-D		Y-T-D								Y-T-D										\$0.00	
0		\$0.00		3						0		3									

*Shaded areas are for information and tracking purposes.

Report printed on: September 14, 2015

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