Ron Lemieux DAWSON TRAIL

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2015

| | | I/E | port of Amounts C | Janneu anu Proci | esseu io. Jui | le 30, 2013 | | | |
|--|-------------------------|---|------------------------------------|-----------------------------|-------------------------------|------------------------------|-----------------------------|-------------------------|-----------------|
| CONSTITUENCY | ALLOWANCE Er | ntitlement: | • | | | | | | |
| Capital(part of Office Space Office Op Office Operation) | | eration Representation Max. Limit - \$8,962.00 | | | Staff Salaries June 26, 2015 | | Total Constituency Expenses | | |
| * Y-T-D | Y-T-D | Y-T-D | Y-T-D | D Balance | ! | Y-T-D | | Y-T-D | Balance |
| \$0.00 | \$0.00 \$283.63 \$5,448 | | \$2,087. | .09 \$6,874.9 | 1 | \$0.00 | | \$7,819.27 | \$47,576.73 |
| | OFFICE RENT ALL | OWANCE | CONSTITUENCY ASSISTANTS ALLOW | | | Y-T-D | | | |
| For the | e Month of June | | Pay Period | | 40.040.00 | | | | |
| Entitlement: \$1,323.00 | | | 05/30/2015 - 06/12/2015 \$1,508.00 | | | | | | |
| M-T-D Balance | | | 06/13/2015 - 06/26/2015 \$1,508.00 | | | | | | |
| \$893.34 | \$429.66 | | 06/27/2015 - 07/1 | 0/2015 \$0.0 | 00 | | | | |
| TRAVEL ALLOW | ANCE Er | ntitlement: | 614,087.00 | * Kilometers | * | Out-of-Province | e Ma | ax. Limit -\$3,698 | 3.00 |
| Y-T-D | Balance | | | Y-T-D | | Y-T-D | | Balance | |
| \$209.76 | \$13,877.24 | | | 456 | | \$0.00 | | \$3,698.00 | |
| LIVING ALLOWANCE For the Month of June | | | | | | | | ALTERNATE L | IVING ALLOWANCE |
| Temporary Residence Expenses Livir | | | g Expenses | | | | | Overnight Stay Expenses | |
| Entitlement: \$1,235.00 Entitlement | | ement: \$751.00 \$0.00 | | | | | Entitlement: 0 | | |
| M-T-D | Balance | M-T-D | Balance | | | | | M-T-D | Balance |
| \$0.00 | \$1,235.00 | \$0.00 | \$751.00 | | | | | 0 | 0 |
| COMMUTER ALLOWANCE | | | Return Trips | | Con | | ngency Stays | Total Claimed | |
| Week Beginning Week Beginning 06/01/2015 06/08/2015 | | _ | Veek Beginning 06/15/2015 | Week Beginnin 06/22/2015 | • | Week Beginning 06/29/2015 | | Sessional eriod From | Y-T-D |
| Total Ent.: 6 | Total Ent.: | 6 | Total Ent.: 6 | Total Ent.: 6 | To | otal Ent.: 6 | | 11/12/2013 | |
| W-T-D Balance | W-T-D Balar | nce \ | N-T-D Balance | W-T-D Balance | W-7 | Γ-D Balance | S- | T-D Balance | |
| 0.0 6.0 | 0.0 6.0 |) | 0.0 6.0 | 0.0 6.0 | 0. | 0 6.0 | - | 0 20 | \$0.00 |
| FRANKING ALLOWANCE | | | | | | | | COMMITTE | E ALLOWANCE |
| Printing Entitlen | nent: 3 at \$2,305.80 | 0 each | | | Mailing En | titlement: 3 | | | |
| Printings | Amount | Balance | | | | Balance | | | |
| Y-T-D | Y-T-D | | | | Y-T-D | | Y-T-D | | |
| 0 | \$0.00 | 3 | | | 0 | 3 | \$0.00 | | |

*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