Ron Lemieux DAWSON TRAIL

2015/2016 Fiscal Year

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

			*== 000 00				
	Y ALLOWANCE Er						
Capital(part of Office Space Office Operation)		Office Ope		presentation imit - \$8,962.00	Staff Salaries October 30, 2015		ency Expenses
* Y-T-D	Y-T-D	Y-T-D) Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$401.15	\$15,762	.88 \$3,889.1	10 \$5,072.90	\$0.00	\$20,053.13	\$35,342.87
CONSTITUENCY OFFICE RENT ALLOWANCE CONSTITUENCY A Pay Period				ASSISTANTS ALI	-OWANCE <u>Y-T-D</u>		
Ent	itlement: \$1,323.00		09/19/2015 - 10/02	2/2015 \$1,50	8.00 \$24,442.6	6	
M-T-D			10/03/2015 - 10/16	6/2015 \$1,50	08.00		
\$893.3	4 \$429.66		10/17/2015 - 10/30	0/2015 \$1,50	08.00		
TRAVEL ALLO	WANCE Er	ntitlement:	514,087.00	* Kilometers	* Out-of-Province		.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 October ALTERNATE LIVING AL							IVING ALLOWANCE
Temporary Residence Expenses Living Expenses			<u>Y-T-D</u>		Overnight	Stay Expenses	
Entitlement: \$1,235.00		Entitle	ement: \$751.00	\$0.00		Entitlement:	
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					Contingency Stays	Total Claimed	
Week Beginning Week Beginning V 09/28/2015 10/05/2015		Veek Beginning 10/12/2015	Week Beginning 10/19/2015	Week Beginning 10/26/2015	Sessional Period From	Y-T-D	
Total Ent.: 2	Total Ent.:	2	Total Ent.: 2	Total Ent.: 6	Total Ent.: 6	11/12/2013	
W-T-D Balance	W-T-D Balar	nce	N-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 6.0	0.0 6.0	0 20	\$0.00
FRANKING ALLOWANCE						COMMITTEE ALLOWANCE	
-	ment: 3 at \$2,305.80			Mailing Entitlement: 3			
Printings	Amount	Balance			Mailings Balance		V T D
Y-T-D	Y-T-D				Y-T-D	Y-T-D	
0	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

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