

**Tom Lindsey**  
**FLIN FLON**  
**2016/2017 Fiscal Year**

Report of Amounts Claimed and Processed to: August 31, 2016

<b>CONSTITUENCY ALLOWANCE</b>		<b>Entitlement: \$51,308.00</b>					
Capital(part of Office Operation)	Office Space	Office Operation	Representation <i>Max. Limit - \$8,622.00</i>		Staff Salaries <b>August 19, 2016</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	<b>Balance</b>
\$1,644.00	\$930.00	\$13,372.25	\$192.42	\$8,429.58	\$0.00	\$14,494.67	<b>\$36,813.33</b>
<b>CONSTITUENCY OFFICE RENT ALLOWANCE</b> <b>For the Month of August</b>			<b>CONSTITUENCY ASSISTANTS ALLOWANCE</b> <b>Pay Period</b>			<b>NEW MEMBER CAPITAL</b>	
<b>Entitlement: \$1,339.00</b>			07/23/2016 - 08/05/2016 \$1,734.20 \$11,098.88			<b>Entitlement: \$4,366.00</b>	
M-T-D <b>Balance</b>			08/06/2016 - 08/19/2016 \$1,734.20			Y-T-D <b>Balance</b>	
\$997.50 <b>\$341.50</b>			08/20/2016 - 09/02/2016 \$0.00			\$4,366.00 <b>\$0.00</b>	
<b>TRAVEL ALLOWANCE</b>		<b>Entitlement: \$100,804.00</b>		* Kilometers	* Out-of-Province	<i>Max. Limit - \$3,743.00</i>	
Y-T-D	<b>Balance</b>			Y-T-D	Y-T-D	Balance	
\$15,977.59	<b>\$84,826.41</b>			6,002	\$0.00	\$3,743.00	
<b>LIVING ALLOWANCE</b> <b>For the Month of August</b>						<b>ALTERNATE LIVING ALLOWANCE</b>	
<b>Temporary Residence Expenses</b>		<b>Living Expenses</b>		<b>Y-T-D</b>		<b>Overnight Stay Expenses</b>	
<b>Entitlement: \$1,249.00</b>		<b>Entitlement: \$761.00</b>		<b>\$3,286.11</b>		<b>Entitlement: 8</b>	
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance
\$0.00	\$1,249.00	\$0.00	\$761.00			0	8
<b>COMMUTER ALLOWANCE</b>							
<b>Return Trips</b>					<b>Contingency Stays Total Claimed</b>		
<b>Week Beginning</b> <b>08/01/2016</b>	<b>Week Beginning</b> <b>08/08/2016</b>	<b>Week Beginning</b> <b>08/15/2016</b>	<b>Week Beginning</b> <b>08/22/2016</b>	<b>Week Beginning</b> <b>08/29/2016</b>	<b>Sessional</b> <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	0 20	\$0.00	
<b>FRANKING ALLOWANCE</b>					<b>COMMITTEE ALLOWANCE</b>		
<b>Printing Entitlement: 3 at \$1,704.38 each</b>				<b>Mailing Entitlement: 3</b>			
Printings	Amount	<b>Balance</b>		Mailings	<b>Balance</b>		
Y-T-D	Y-T-D			Y-T-D		Y-T-D	
0	\$0.00	<b>3</b>		0	<b>3</b>	\$0.00	

\*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