Tom Lindsey FLIN FLON

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2018

CONSTITUENCY	ALLOWANCE Er	ititlement: \$54	,672.00						
Capital(part of Office Space Office Operation)		Office Operati	eration Representation Max. Limit - \$9,187.00		Ja	Staff Salaries anuary 19, 2018	Total Constitue	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance		Y-T-D	Y-T-D	Balance	
\$641.80	\$2,981.87	\$22,116.94	\$2,749.6	\$6,437.37		\$0.00	\$27,848.44	\$26,823.56	
	CONSTITUENCY OFFICE RENT ALLOWANCE CONSTIT				OWANC	E <u>Y-T-D</u>			
Enti M-T-D \$997.50	tlement: \$1,357.00 Balance \$359.50	0	2/23/2017 - 01/05 1/06/2018 - 01/15 1/20/2018 - 02/02	9/2018 \$1,80	9.60	\$38,793.30			
TRAVEL ALLOW	TRAVEL ALLOWANCE Entitlement: \$106,233.00					* Out-of-Province	Max. Limit -\$3,792.	00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance		
\$23,825.38	\$82,407.62			6,453		\$0.00	\$3,792.00		
LIVING ALLOWA	ANCE For t	he Month of Jai			ALTERNATE LI	VING ALLOWANCE			
Temporary Resi	Temporary Residence Expenses Living			<u>Y-T-D</u>			Overnight Stay Expenses		
Entitlement	Entitlement: \$1,268.00 Entitle			771.00 \$15,399.09			Entitlement: 0		
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance	
\$1,268.00	\$0.00	\$12.06	\$758.94				0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOV Printing Entitleme		51 each	Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	Y-T-D	Entitlement	Y-T-D
0	\$0.00	3	0 3	\$0.00	\$0.00	\$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