Gord Mackintosh

ST. JOHNS

2015/2016 Fiscal Year

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

apital (part of Office Space fice Operation)		Office Operation		Representation Max. Limit - \$8,962.00		Staff Salaries March 31, 2016	Total Constituency Expenses	
* Y-T-D	Y-T-D \$0.00 \$2,453.38		Y-T-D \$32,157.57		Balance	Y-T-D \$0.00	Y-T-D \$38,010.88	Balance \$21,731.12
\$0.00					\$5,562.07			
CONSTITUENCY (OFFICE RENT ALL	OWANCE	CONST	TITUENCY ASS	ISTANTS ALLOV	VANCE		
For the Month of March			Pay Period			<u>Y-T-D</u>		
Entitle		02/20/2	016 - 03/04/201	6 \$1,674.40	\$1,674.40 \$29,704.79			
M-T-D Balance			03/05/2016 - 03/18/2016			3		
\$934.50	\$388.50		03/19/2	016 - 04/01/201	6 \$507.59			
TRAVEL ALLOWA	NCE	Entitleme	nt: \$6,3	347.00				
Y-T-D	Balance		·		* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,698 Balance	.00
\$119.08	\$6,227.92				0	\$0.00	\$3,698.00	
Ψ110.00	Ψ0,221.32				o l	ψ0.00	ΨΟ,000.00	
FRANKING ALLOV						COMMITTE	E ALLOWANCE	
_	nt: 3 at \$2,404.07					Mailing Entitlement: 3		
Printings	Amount	Balance				Mailings Balance		

\$2,001.39

2

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

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\$0.00

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