## Gord Mackintosh

## ST. JOHNS

## 2015/2016 Fiscal Year

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

Capital (part of Office Space Office Operation)		Office Operation		Representation  Max. Limit - \$8,962.00		Staff Salaries September 18, 2015	Total Constituency Expenses	
* Y-T-D	Y-T-D Y-1		D	Y-T-D \$2,195.60	Balance \$6,766.40	Y-T-D \$0.00	Y-T-D \$18,202.16	Balance \$41,539.84
\$0.00 \$662.25		\$15,34	1.31					
CONSTITUENCY C	FFICE RENT ALL	OWANCE	CONS	TITUENCY ASS	ISTANTS ALLOW	/ANCE		
For the N	Pay	/ Period		<u>Y-T-D</u>				
Entitlement: \$1,323.00			08/22/2015 - 09/04/201		5 \$2,225.60	\$12,381.26		
M-T-D	Balance		09/05/2	015 - 09/18/201	5 \$1,321.40	)		
\$903.00	\$420.00		09/19/2	015 - 10/02/201	5 \$0.00			
TRAVEL ALLOWA	NCE	Entitleme	ent: \$6.3	347.00			-	
			VIII. 40,011100		* Kilometers	* Out-of-Province	Max. Limit - \$3,698.	.00
Y-T-D	Balance				Y-T-D	Y-T-D	Balance	
\$0.00	\$6,347.00				0	\$0.00	\$3,698.00	

Printing Entitlement: 3 at \$2,404.07 each

Amount

Y-T-D

\$0.00

Balance

3

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

Y-T-D

\$0.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

Printings

Y-T-D

0