Clarence Pettersen FLIN FLON

2015/2016 Fiscal Year

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

CONSTITUENCY	ALLOWANCE Er	ntitlement: \$53,3	30.00					
Capital(part of Office Space Office Office Operation)		Office Operation	•	resentation <i>mit -</i> \$8,962.00		Staff Salaries Inuary 22, 2016	Total Constitue	ency Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance		Y-T-D	Y-T-D	Balance
\$0.00	\$0.00	\$23,005.93	\$2,191.3	\$6,770.61		\$7,968.17	\$33,165.49	\$20,164.51
			NSTITUENCY Pay Period	TITUENCY ASSISTANTS ALLOWA y Period		<u>Y-T-D</u>		
Entit l M-T-D \$1,200.00	ement: \$1,323.00 Balance \$123.00	01/0	26/2015 - 01/08 09/2016 - 01/22 23/2016 - 02/05	2/2016 \$1,82	22.00	\$38,809.00		
TRAVEL ALLOWANCE Entitlement: \$			104,603.00 * Kilomete			* Out-of-Province	Max. Limit -\$3,698.	00
Y-T-D	Balance			Y-T-D		Y-T-D	Balance	
\$24,849.92	\$79,753.08			10,370		\$0.00	\$3,698.00	
LIVING ALLOWANCE For the Month of January							ALTERNATE LI	VING ALLOWANCE
Temporary Residence Expenses Livir		Living Exp	oenses	<u>Y-T-D</u>			Overnight Stay Expenses	
Entitlement: \$1,235.00 Entitl		Entitlement	\$161.00	\$18,287.92			Entitlement: 0	
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance
\$1,235.00	\$0.00	\$15.48	\$145.52				0	0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	WANCE	COMMITTEE ALLOWANCE			
Printing Entitleme	ent: 3 at \$1,725.	.51 each	Mailing Entitle	ement: 3	
Printings	Amount	Balance	Mailings I	Balance	
Y-T-D	Y-T-D		Y-T-D		Y-T-D
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