Doyle Piwniuk ARTHUR-VIRDEN

2015/2016 Fiscal Year

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

		otitlement: \$55, Office Operation	\$55,396.00 Peration Representation **Max. Limit - \$8,962.00			Staff Salaries tember 18, 2015	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	•	Y-T-D	Y-T-D	Balance
\$0.00	\$291.48	\$8,878.04	\$3,510.8	3 \$5,451.17		\$3,561.80	\$16,242.15	\$39,153.85
	Y OFFICE RENT ALI	ONSTITUENCY A Pay Period	ASSISTANTS ALL	OWANCE	<u>Y-T-D</u>			
M-T-D	Entitlement: \$1,323.00 M-T-D Balance \$945.00 \$378.00			08/22/2015 - 09/04/2015 \$1,822.0 09/05/2015 - 09/18/2015 \$1,822.0 09/19/2015 - 10/02/2015 \$0.00		\$22,411.00		
TRAVEL ALLOWANCE Entitlement:		ntitlement: \$57,4				* Out-of-Province	Max. Limit -\$3,698	.00
Y-T-D	Balance			Y-T-D		Y-T-D	Balance	
\$23,442.22	\$34,022.78			42,160		\$0.00	\$3,698.00	
LIVING ALLOW	LIVING ALLOWANCE For the Month of September						ALTERNATE L	IVING ALLOWANCE
Temporary Res	Temporary Residence Expenses Livin			<u>Y-T-D</u>	Overnight Stay Expenses			
Entitlement: \$1,235.00 Entitle			ement: \$751.00 \$11,906.78				Entit	lement: 0
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance
\$1,062.27	\$172.73	\$0.00	\$751.00				0	0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	WANCE	COMMITTEE ALLOWANCE			
Printing Entitleme	ent: 3 at \$2,819.	39 each	Mailing Entitle		
Printings	Amount Y-T-D	Balance	Mailings B Y-T-D	Balance	Y-T-D
Y-T-D	1-1-D		ט-ו-ז		ט-ו-ז
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