Doyle Piwniuk ARTHUR-VIRDEN

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2017

CONSTITUENC	Y ALLOWANCE Er	ntitlement: \$50	6,790.00					
Capital(part of Office Space Office Oper Office Operation)		Office Opera	eration Representation Max. Limit - \$9,187.00		Staff Salarie June 23, 20		iency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D) Balance	Y-T-D	Y-T-D	Balance	
\$2,035.22	\$1,715.51	\$5,675.94	\$3,638.3	37 \$5,548.63	\$0.00	\$11,029.82	\$45,760.18	
30.1011132.113	Y OFFICE RENT ALL		Pay Period	ASSISTANTS ALI	<u>y-</u>	<u>.T-D</u>		
Ent M-T-D \$1,357.0		(05/27/2017 - 06/0 06/10/2017 - 06/2 06/24/2017 - 07/0	3/2017 \$0.00)	17.00		
TRAVEL ALLO	WANCE Er	ntitlement: \$57	7,793.00	* Kilometers	* Out-of-Pro		2.00	
Y-T-D	Balance			Y-T-D	Y-T-D			
\$9,092.95	\$48,700.05			18,238	\$0.00	\$3,792.00		
LIVING ALLOW	LIVING ALLOWANCE For the Month of June					ALTERNATE L	IVING ALLOWANCE	
Temporary Res	Temporary Residence Expenses Livin		ig Expenses <u>Y-T-D</u>			Overnight	Overnight Stay Expenses	
Entitlemer	Entitlement: \$1,268.00 Entitle		ment: \$771.00 \$3,492.19			Enti	Entitlement: 0	
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance	
\$0.00	\$1,268.00	\$402.13	\$368.87			0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	WANCE	COMMITTEE ALLOWANCE			
Printing Entitleme	ent: 3 at \$2,809.	97 each	Mailing Entitle	ement: 3	
Printings	Amount	Balance	•	Balance	V.T.D.
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