Doyle Piwniuk ARTHUR-VIRDEN

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2019

Constituency			,699.00	vocantation	Ctoff Colorina	Tatal Comptitude			
Capital(part of Office Operation)	Office Space	Office Operati	•	resentation mit - \$9,334.00	Staff Salaries March 29, 2019	Total Constituency	Expenses		
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D E	Balance		
\$2,109.61	\$2,441.66	\$27,491.07	\$6,461.6	\$2,872.38	\$0.00	\$36,394.35 \$2	21,304.65		
	Y OFFICE RENT ALL e Month of March	OWANCE C	ONSTITUENCY Pay Period	ASSISTANTS ALL	OWANCE <u>Y-T-D</u>				
Entit	tlement: \$1,379.00	0:	2/16/2019 - 03/01	/2019 \$1,88	5.00 \$46,307.6	51			
M-T-D Balance			3/02/2019 - 03/15	5/2019 \$1,88	5.00				
\$1,379.0	0 \$0.00	0;	3/16/2019 - 03/29	9/2019 \$1,88	5.00				
TRAVEL ALLOW	VANCE Er	ntitlement: \$59,	425.00	* Kilometers	* Out-of-Province	Max. Limit -\$3,853.00			
Y-T-D	Balance			Y-T-D	Y-T-D	Balance			
\$38,723.87	\$20,701.13			68,559	\$3,610.77	\$242.23			
LIVING ALLOWA	ANCE For t	the Month of Ma	rch			ALTERNATE LIVING	G ALLOWANCE		
Temporary Residence Expenses Living			g Expenses <u>Y-T-D</u>			Overnight Stay	Overnight Stay Expenses		
Entitlement: \$1,285.00 Entitle			nt: \$784.00	\$22,057.19		Entitleme	nt: 0		
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance		
\$0.00	\$1,285.00	\$16.92	\$767.08			0	0		

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOV Printing Entitleme		56 each	Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D		Y-T-D	Entitlement	Y-T-D
2	\$2,235.90	1	2	1	\$0.00	\$5,000.00	\$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