Daryl Reid TRANSCONA

2015/2016 Fiscal Year

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

| | CONSTITUENCY ALL | OWANCE En | titlement: | \$59,742.00 | | | | | | |
|-------------------------|---|----------------------|------------------|---|--|------------------------|----------------------------------|-------------------------------|---------------------------------|-------------|
| | Capital (part of Office Space Office Operation) | | Office Operation | | Representation <i>Max. Limit</i> - \$8,962.00 | | Staff Salaries April 17, 2015 | | Total Constituency Expenses | |
| | * Y-T-D | Y-T-D | Y-T-I | C | Y-T-D | Balance | Ý | -T-D | Y-T-D | Balance |
| | \$0.00 | \$0.00 | \$0.00 |) | \$0.00 | \$8,962.00 | \$7 | 67.08 | \$767.08 | \$58,974.92 |
| | CONSTITUENCY OFF | ICE RENT ALL | OWANCE | CONSTITUENCY ASSISTANTS ALLOWANCE | | | | | | |
| For the Month of April | | | | Pay Period 03/21/2015 - 04/03/2015 \$547.00 | | | <u>Y-T-D</u> \$2,369.00 | | | |
| Entitlement: \$1,323.00 | | | | | | | | | | |
| | M-T-D | Balance | | 04/04/2015 | - 04/17/2015 | \$1,822.00 | | | | |
| | \$788.49 | \$534.51 | | 04/18/2015 | - 05/01/2015 | \$0.00 | | | | |
| | TRAVEL ALLOWANC | E | Entitleme | ent: \$6,347.0 | 0 | | | | | |
| | Y-T-D | Balance | | | * | Kilometers Y-T-D | * Ou | <i>t-of-Province</i> Y-T-D | Max. Limit -\$3,698. Balance | 00 |
| | \$0.00 | \$6,347.00 | | | | 0 | | \$0.00 | \$3,698.00 | |
| | 40.00 | φ0, 3 47.00 | | | | 0 | | φ0.00 | \$3,090.00 | |
| | FRANKING ALLOWA | NCE | | | | | COMMITTEE ALLOWANCE | | | |
| Printing Entitlement | | 3 at \$2,475.99 each | | | | Mailing Entitlement: 3 | | | | |
| | Printings | Amount | Balance | | | | Mailings | 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

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