Jeff Wharton GIMLI

2016/2017 Fiscal Year

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

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CONSTITUENC	Y ALLOWANCE Er	ntitlement:	\$53,296.00				
Capital(part of Office Space Office Operation)		eration Representation Max. Limit - \$8,622.00		Staff Salaries May 27, 2016	Total Constitu	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	\$539.9	\$0.00	\$8,622.00	\$0.00	\$539.98	\$52,756.02
			CONSTITUENCY Pay Period	TUENCY ASSISTANTS ALLOWANCE <u>Y-T-D</u>		NEW MEMBER CAPITAL	
	itlement: \$1,339.00		04/30/2016 - 05/1	3/2016 \$0.00	\$0.00	Entitleme	nt: \$4,366.00
M-T-D			05/14/2016 - 05/2	7/2016 \$0.00		Y-T-D	Balance
\$0.00	\$1,339.00		05/28/2016 - 06/1	0/2016 \$0.00		\$0.00	\$4,366.00
TRAVEL ALLOV Y-T-D \$1,408.50	WANCE Er Balance \$25,151.50	ntitlement:	\$26,560.00	* Kilometers Y-T-D 3,130	* <i>Out-of-Province</i> Y-T-D \$0.00	Max. Limit -\$3,743 Balance \$3,743.00	.00
LIVING ALLOW	ANCE For	the Month of	Mav			ALTERNATE L	
Temporary Residence Expenses Living Expenses			<u>Y-T-D</u>		Overnight Stay Expenses		
		Entitle	titlement: \$761.00 \$1,086.00			Entitlement: 0	
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance
\$0.00	\$1,249.00	\$0.00	\$761.00			0	0
COMMUTER ALLOWANCE			Return Trips			Contingency Stays	Total Claimed
Week Beginning Week Beginning 04/25/2016 05/02/2016		Veek Beginning 05/09/2016	Week Beginning 05/16/2016	Week Beginning 05/23/2016	Sessional Period From	Y-T-D	
Total Ent.: 2	Total Ent.:	2	Total Ent.: 2	Total Ent.: 6	Total Ent.: 6	11/12/2013	
W-T-D Balance	W-T-D Bala	nce	W-T-D Balance	W-T-D Balance	W-T-D Balance	S-T-D Balance	
0.0 2.0	0.0 2.0	0	0.0 2.0	0.0 6.0	0.0 6.0	0 20	\$0.00
FRANKING ALLOWANCE					COMMITTEE ALLOWANCE		
-	ment: 3 at \$2,628.3	5 each			Mailing Entitlement: 3		
Printings	Amount	Balance			Mailings Balance		V T D
	Y-T-D				Y-T-D	Y-T-D \$0.00	
Y-T-D 0	\$0.00	3			0 3		

*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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