

Ian Wishart
PORTAGE LA PRAIRIE
2016/2017 Fiscal Year

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

CONSTITUENCY ALLOWANCE Entitlement: \$53,296.00							
Capital(part of Office Operation)	Office Space	Office Operation	Representation Max. Limit - \$8,622.00		Staff Salaries December 23, 2016	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,356.00	\$3,855.04	\$14,800.75	\$3,573.76	\$5,048.24	\$168.88	\$22,398.43	\$30,897.57
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of December			CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period			Y-T-D	
Entitlement: \$1,339.00			11/26/2016 - 12/09/2016			\$27,165.41	
M-T-D Balance			12/10/2016 - 12/23/2016			\$1,684.80	
\$687.75 \$651.25			12/24/2016 - 01/06/2017			\$0.00	
TRAVEL ALLOWANCE		Entitlement: \$19,777.00		* Kilometers	* Out-of-Province	Max. Limit - \$3,743.00	
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$142.95	\$19,634.05			252	\$0.00	\$3,743.00	
LIVING ALLOWANCE For the Month of December						ALTERNATE LIVING ALLOWANCE	
Temporary Residence Expenses		Living Expenses		Y-T-D		Overnight Stay Expenses	
Entitlement: \$1,249.00		Entitlement: \$761.00		\$373.94		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				Contingency Stays Total Claimed			
Return Trips							
Week Beginning 11/28/2016	Week Beginning 12/05/2016	Week Beginning 12/12/2016	Week Beginning 12/19/2016	Week Beginning 12/26/2016	Sessional Period From	Y-T-D	
Total Ent.: 6	Total Ent.: 2	Total Ent.: 2	Total Ent.: 2	Total Ent.: 2	11/12/2013		
W-T-D Balance	W-T-D Balance	W-T-D Balance	W-T-D Balance	W-T-D Balance	S-T-D Balance		
0.0 6.0	0.0 2.0	0.0 2.0	0.0 2.0	0.0 2.0	0 20	\$0.00	
FRANKING ALLOWANCE					COMMITTEE ALLOWANCE		
Printing Entitlement: 3 at \$2,446.35 each				Mailing Entitlement: 3			
Printings	Amount	Balance		Mailings	Balance		
Y-T-D	Y-T-D			Y-T-D		Y-T-D	
1	\$345.93	2		1	2	\$0.00	