lan Wishart PORTAGE LA PRAIRIE

2016/2017 Fiscal Year

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

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* Y-T-D Y-T-D Y-T-D S1.356.00 S3.855.04 \$14.800.75 \$3.673.76 \$5.048.24 \$168.88 \$22.398.43 \$30,897.57 CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of December Entitlement: \$1,339.00 CONSTITUENCY ASSISTANTS ALLOWANCE For the Month of December CONSTITUENCY ASSISTANTS ALLOWANCE Y-T-D Pay Period Y-T-D NI2/2016 \$1,944.80 \$27,165.41 M-T-D Balance 59.045.12/2016 \$1,944.80 \$27,165.41 11/26/2016.41 2/2/2/2016 \$1,844.80 \$27,165.41 TRAVEL ALLOWANCE Entitlement: \$19,777.0 \$1/2/2/2016 \$1,944.80 \$27,165.41 11/2/2/2016 2/2/2/2016 \$1,844.80 \$27,165.41 11/2/2/2016	Capital(part of Office Space Office 0			peration Representation				Total Constituency Expenses	
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\$0.00 \$1,249.00 \$0.00 \$761.00 0 0 0 COMMUTER ALLOWANCE Return Trips Contingeneration of the second	Entitlement: \$1,249.00 Ent		Entitle	lement: \$761.00 \$373.94			Entit		
COMMUTER ALLOWANCE Return Trips Contingency Stays Total Claimed 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 11/1/2/2013 11/1/2/2013 W-T-D Balance W-T-D Balance W-T-D Balance W-T-D Balance W-T-D Balance S-T-D Balance S-T-D Balance 0.0 6.0 0.0 2.0 0.0 2.0 0.0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 2.0 0 0 2.0 0 0 2.0 0 0 2.0 0 0 2.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	M-T-D	Balance	M-T-D	Balance			M-T-D	Balance	
Return TripsContingency StaysTotal ClaimedWeek Beginning 11/28/2016Week Beginning 12/05/2016Week Beginning 12/12/2016Week Beginning 12/19/2016Week Beginning 12/19/2016Sessional Period FromY-T-DTotal Ent.: 6Total Ent.: 2Total Ent.: 2Total Ent.: 2Total Ent.: 2Total Ent.: 2Sessional 12/19/2016Y-T-DW-T-D BalanceW-T-D BalanceW-T-D BalanceW-T-D BalanceW-T-D BalanceW-T-D BalanceS-T-D BalanceS-T-D Balance0.06.00.02.00.02.00.02.00.02.00.02.00.02.0Y-T-DFRANKING ALLOWANCEPrintings Y-T-DAmount Y-T-DBalance Y-T-DMailings Y-T-DBalance Y-T-DY-T-DY-T-D	\$0.00	\$1,249.00	\$0.00	\$761.00			0	0	
11/28/2016 12/05/2016 12/12/2016 12/19/2016 12/26/2016 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 S-T-D Balance 0.0 6.0 0.0 2.0 0.0 2.0 0.0 2.0 0 2.0 \$0.00 FRANKING ALLOWANCE Frintings Amount Balance Mailings Balance Mailings Balance Y-T-D Printings Amount Balance Y-T-D Y-T-D Y-T-D Y-T-D Y-T-D Y-T-D	COMMUTER ALLOWANCE Return Trips			Return Trips	-		Contingency Stays	Total Claimed	
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FRANKING 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 Y-T-D									
Printing Entitlement: 3 at \$2,446.35 eachMailing Entitlement: 3PrintingsAmountBalanceY-T-DY-T-DY-T-DY-T-DY-T-DY-T-D	0.0 6.0	0.0 2.0		0.0 2.0	0.0 2.0	0.0 2.0	0 20	\$0.00	
PrintingsAmountBalanceMailingsBalanceY-T-DY-T-DY-T-DY-T-D	FRANKING ALLOWANCE						COMMITTEE ALLOWANCE		
Y-T-D Y-T-D Y-T-D Y-T-D	Printing Entitlement	: 3 at \$2,446.35	each			Mailing Entitlement: 3			
	•		Balance					Y-T-D	
	1	\$345.93	2			1 2	\$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

Report printed on: March 03, 2017