## Malaya Marcelino NOTRE DAME

## 2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2020

		Max. Li	<i>imit -</i> \$5,307.00	J	Staff Salaries anuary 31, 2020		ency Expenses
Y-T-D	Y-T-D	Y-T-D	Balan	ce	Y-T-D	Y-T-D	Balance
\$3,325.96	\$2,443.3	4 \$96.00	\$5,211	00	\$19,416.06	\$25,281.36	\$10,094.64
FICE RENT ALL	OWANCE	CONSTITUENCY A	SSISTANTS A	LLOWANC	 E	NEW ME	MBER CAPITAL
onth of January		Pay Period			<u>Y-T-D</u>	Entitlem	ent: \$4,607.00
ent: \$1,414.00		12/21/2019 - 01/03/2	2020 \$1	,967.00	\$20,261.00		. ,
Balance		01/04/2020 - 01/17/2	2020 \$1	,967.00		Y-T-D	Balance
\$0.00		01/18/2020 - 01/31/2	2020 \$1	,967.00		\$4,607.00	\$0.00
CE	Entitlemen	t: \$3,771.00	- Kilomooto	-	Out of Draving		20
Ralance				S		• •	00
\$3,192.87			0		\$0.00	\$3,950.00	
	\$3,325.96  FFICE RENT ALLO onth of January tent: \$1,414.00 Balance \$0.00  CE Balance	\$3,325.96 \$2,443.3  FFICE RENT ALLOWANCE onth of January tent: \$1,414.00 Balance \$0.00  CE Entitlemen Balance	\$3,325.96 \$2,443.34 \$96.00  FFICE RENT ALLOWANCE onth of January Pay Period  12/21/2019 - 01/03/2  Balance 01/04/2020 - 01/17/2  \$0.00 01/18/2020 - 01/31/2  CE Entitlement: \$3,771.00  Balance	\$3,325.96 \$2,443.34 \$96.00 \$5,211.  FFICE RENT ALLOWANCE onth of January Pay Period 12/21/2019 - 01/03/2020 \$1,000	\$3,325.96 \$2,443.34 \$96.00 \$5,211.00  FFICE RENT ALLOWANCE onth of January Pay Period 12/21/2019 - 01/03/2020 \$1,967.00 Balance \$0.00 \$01/04/2020 - 01/17/2020 \$1,967.00 01/18/2020 - 01/31/2020 \$1,967.00  CE Entitlement: \$3,771.00  * Kilometers Y-T-D	\$3,325.96 \$2,443.34 \$96.00 \$5,211.00 \$19,416.06  FFICE RENT ALLOWANCE onth of January  Pay Period  12/21/2019 - 01/03/2020 \$1,967.00 \$20,261.00  Balance \$0.00 \$01/04/2020 - 01/17/2020 \$1,967.00  \$0.00 \$01/18/2020 - 01/31/2020 \$1,967.00  *Kilometers Y-T-D  * Out-of-Province Y-T-D	\$3,325.96 \$2,443.34 \$96.00 \$5,211.00 \$19,416.06 \$25,281.36  FICE RENT ALLOWANCE onth of January lent: \$1,414.00

Mailing Entitlement: 2

Mailings Balance

2

Y-T-D

0

*Shaded areas a	re for information and	tracking purposes.
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Amount

Y-T-D

\$0.00

Balance

2

Printing Entitlement: 2 at \$2,527.68 each

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

**ACCESSIBILITY RENOVATIONS** 

**EXPENSE** 

Entitlement

\$5,000.00

Y-T-D

\$0.00

Printings

Y-T-D

0