Colleen Mayer ST. VITAL

2016/2017 Fiscal Year

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

Capital (part of Office Space Office Operation)		Office Opera	•	esentation nit - \$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
\$0.00	\$25,735.47	\$12,591.9	\$2,115.72	\$6,506.28	\$0.00	\$40,443.16	\$17,033.84
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITUENCY AS	SSISTANTS ALLOW	VANCE	NEW MEN	BER CAPITAL
For the Month of December			Pay Period		<u>Y-T-D</u>	Entitlement: \$4,366.00	
Entitl	ement: \$1,339.00		11/26/2016 - 12/09/20	016 \$1,658.80	\$29,029.00		•
M-T-D	Balance		12/10/2016 - 12/23/20	016 \$1,658.80	0	Y-T-D	Balance
\$1,339.00	\$0.00		12/24/2016 - 01/06/20	017 \$0.00		\$3,949.34	\$416.66
TRAVEL ALLOW	ANCE	Entitlement	t: \$6,108.00			-	
THAT LA ALLOWANGE LINUE III				* Kilometers	* Out-of-Province	ax. Limit -\$3,743.00	

\$1,121.05	\$4,986.95		2,469		\$0.00	\$3,743.00		
FRANKING ALLO	FRANKING ALLOWANCE						COMMITTEE ALLOWANCE	
Printing Entitleme	Printing Entitlement: 3 at \$2,761.74 each			Mailing Entitlement: 3				
Printings	Amount	Balance		Mailings	Balance			
Y-T-D	Y-T-D			Y-T-D		Y-T-D		
1	\$726.95	2		1	2	\$0.00		

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