Colleen Mayer ST. VITAL

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2018

Capital (part of Office Operation)					esentation it - \$9,187.00	Staff Salaries February 16, 2018 Y-T-D \$14,998.55	Total Constituency Expenses	
* Y-T-D Y-T-D \$574.92 \$11,250.87		Y-T-D \$20,785.25		Y-T-D \$4,892.17	Balance \$4,294.83		Y-T-D \$51,926.84	Balance \$9,318.16
For the	Pay Period			<u>Y-T-D</u>				
Entit		01/20/2018 - 02/02/2018 \$1,894.00			\$43,562.00			
M-T-D	lement: \$1,357.00 Balance			018 - 02/16/20				
\$1,357.00 \$0.00			02/17/2018 - 03/02/2018 \$0.00					
TRAVEL ALLOWANCE Entitlem Y-T-D Balance \$1,424.87 \$5,083.13			ent: \$6,5	08.00	* Kilometers Y-T-D 2,492	* Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,792. Balance \$3,792.00	00
RANKING ALLOW	/ANCE							
rinting Entitlement: 3 at \$2,912.09 each				Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings	Amount	Balance		Y-T	-	Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D			1	2	\$0.00	\$0.00	\$0.00
	\$1,662.86	2					1	

*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