Colleen Mayer ST. VITAL

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2017

| Capital (part of Office Operation) | Office Space | Office Operation | | Representation <i>Max. Limit -</i> \$9,187.00 | | Staff Salaries June 23, 2017 | 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 | \$2,780.93 | \$3,034 | .02 | \$1,916.61 | \$7,270.39 | \$3,197.77 | \$10,929.33 | \$50,315.67 |
| CONSTITUENCY | OFFICE RENT ALL | OWANCE | CONS | TITUENCY ASS | ISTANTS ALLO | WANCE | | |
| For the Month of June | | | Pay Period | | | <u>Y-T-D</u> | | |
| Entitle | ment: \$1,357.00 | | 05/27/2 | 017 - 06/09/201 | 7 \$1,894.0 | 00 \$11,364.00 | | |
| M-T-D | Balance | | 06/10/2 | 017 - 06/23/201 | 7 \$1,894.0 | 00 | | |
| \$1,357.00 | \$0.00 | | 06/24/2 | 017 - 07/07/201 | 7 \$0.00 | | | |
| TRAVEL ALLOWA | NCE | Entitleme | ent: \$6,5 | 508.00 | - Kilomotona | Out of Browings | M 1: " #0 700 | 00 |
| Y-T-D | Balance | | | | * Kilometers Y-T-D | * Out-of-Province Y-T-D | Max. Limit -\$3,792. Balance | .00 |
| \$0.00 | \$6,508.00 | | | | 0 | \$0.00 | \$3,792.00 | |
| FRANKING ALLO | WANCE | | | | | | COMMITTE | E ALLOWANCE |
| Printing Entitleme | nt: 3 at \$2,912.09 | each | | | | Mailing Entitlement: 3 | | |
| Printings | Amount | Balance | | | | Mailings Balance | | |

Y-T-D

\$0.00

3

CONSTITUENCY ALLOWANCE Entitlement: \$61,245.00

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

3

Y-T-D

0

Y-T-D

\$0.00

Y-T-D

0