Colleen Mayer ST. VITAL

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2018

Capital (part of Office Operation)	Office Space Office Op		•		sentation t - \$9,334.00	Αι	Staff Salaries ugust 31, 2018	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance		Y-T-D	Y-T-D	Balance
\$214.70	\$4,625.37	\$6,802	.01	\$3,958.93	\$5,375.07		\$4,677.59	\$20,063.90	\$42,161.10
CONSTITUENCY (CONSTITUENCY ASSISTANTS ALLOWANCE								
For the I	Pay Period				<u>Y-T-D</u>				
Entitle	ment: \$1,379.0	00	07/21/2018	- 08/03/20	18 \$1,924.	00	\$21,164.00		
M-T-D	Balanc	e	08/04/2018	3 - 08/17/20	18 \$1,924.	00			
\$1,379.00	\$0.00		08/18/2018	- 08/31/20	18 \$1,924.	00			
TRAVEL ALLOWA	NCE	ent: \$6,613.	00	* Kilometers		* Out-of-Province	Max. Limit -\$3,853.0	00	
Y-T-D	Balance				Y-T-D		Y-T-D	Balance	
\$0.00	\$6,613.00				0		\$0.00	\$3,853.00	
									
FRANKING ALLOWANCE									
Printing Entitlement:	Printing Entitlement: 3 at \$2,786.21 each			Mailing Entitlement: 3 Mailings Balance		COMM	MITTEE ALLOWANCE	E ACCESSIBILITY RENOVATIONS EXPENSE	
Printings	Amount	Balance		Y-T-	-		Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D			0	3		\$0.00	\$5,000.00	\$0.00
0	\$0.00	3			-		·		·

*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$62,225.00

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