## Colleen Mayer ST. VITAL 2019/2020 Fiscal Year

## Report of Amounts Claimed and Processed to: February 29, 2020

| CONSTITUENCY   | ALLOWANCE En             | titlement: | \$63,781.00                    |   |            |                                     |                 |                                      |             |
|--|--------------------------|------------|--------------------------------|---|------------|-------------------------------------|-----------------|--------------------------------------|-------------|
| Capital (part of<br>Office Operation)                                | • •                      |            | eration                        | Representation<br>Max. Limit - \$9,568.00 |            | Staff Salaries<br>February 28, 2020 |                 | Total Constituency Expenses          |             |
| * Y-T-D  | * Y-T-D Y-T-D Y-T        |            | D Y                            | ′-T-D                                     | Balance    | Y-T-D                               |                 | Y-T-D                                | Balance     |
| \$0.00   | \$0.00 \$6,480.01 \$6,25 |            | .80 \$2,5                      | 318.36                                    | \$7,249.64 |                                     | \$10,812.54     | \$25,863.71                          | \$37,917.29 |
| CONSTITUENCY OFFICE RENT ALLOWANCE CONSTITUENCY ASSISTANTS ALLOWANCE |                          |            |                                |   |            |                                     |                 |                                      |             |
| For the Month of February  |                          |            | Pay Period                     |   |            | <u>Y-T-D</u>                        |                 |                                      |             |
| Entitlement: \$1,414.00  |                          |            | 02/01/2020 - 02/14/2020 \$0.00 |   |            |                                     | \$18,884.00     |                                      |             |
| M-T-D  | Balance                  |            | 02/15/2020 - 0                 | 02/28/2020                                | \$0.00     |                                     |                 |                                      |             |
| \$0.00   | \$1,414.00               |            | 02/29/2020 - (                 | 03/13/2020                                | \$0.00     |                                     |                 |                                      |             |
| TRAVEL ALLOWANCE Entitlement: \$6,779.00                             |                          |            |                                |   |            |                                     |                 |                                      |             |
|  |                          | Endicioni  | ,                              | *   | Kilometers |                                     |                 | 1ax. Limit - \$3,950.0               | 00          |
| Y-T-D<br>\$0.00  | Balance                  |            |                                |   | Y-T-D      |                                     | Y-T-D<br>\$0.00 | Balance                              |             |
| \$0.00   | \$6,779.00               |            |                                |   | 0          |                                     | \$0.00          | \$3,950.00                           |             |
| FRANKING ALLOWANCE   |                          |            |                                |   |            |                                     |                 |                                      |             |
| Printing Entitlement: 3 at \$2,950.67 each                           |                          |            | Mailing Entitlement: 3         |   |            | COMMITTEE ALLOWANCE                 |                 | ACCESSIBILITY RENOVATIONS<br>EXPENSE |             |
| Printings  | Amount                   | Balance    |                                | Mailings<br>Y-T-D                         | Balance    |                                     | Y-T-D           | Entitlement                          | Y-T-D       |
| Y-T-D  | Y-T-D                    |            |                                | 2   | 1          |                                     | \$0.00          | \$5,000.00                           | \$0.00      |
| 2  | \$2,115.41               | 1          |                                | -   | -          |                                     |                 | ÷-,-30.00                            | ÷           |
|  |                          |            |                                |   |            |                                     |                 |                                      |             |

\*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

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