Colleen Mayer ST. VITAL

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2020

Capital (part of Office Operation)	Office Space	Office Op	eration	Repres Max. Limit	entation - \$9,568.00	Staff Salaries January 31, 2020	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-I)	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$6,480.01	\$6,252	.80	\$2,318.36	\$7,249.64	\$10,812.54	\$25,863.71	\$37,917.29
CONSTITUENCY	OFFICE RENT AL	LOWANCE	CONSTI	TUENCY ASS	ISTANTS ALLO	WANCE		
For the Month of January			Pay Period		<u>Y-T-D</u>			
Entit	lement: \$1,414.00		12/21/20	19 - 01/03/2020	0 \$0.00	\$18,884.00		
M-T-D	Balance		01/04/202	20 - 01/17/2020	0 \$0.00			
\$0.00	\$1,414.00		01/18/202	20 - 01/31/2020	0 \$0.00			
TRAVEL ALLOW	ANCE	Entitleme	nt: \$6.77	9.00 —				
TRAVEL ALLOW		Entitleme	ent: \$6,779	9.00	* Kilometers		Max. Limit -\$3,950.	00
Y-T-D	Balance	Entitleme	ent: \$6,779	9.00	Y-T-D	Y-T-D	Balance	00
		Entitleme	ent: \$6,779	9.00				00
Y-T-D \$0.00	Balance \$6,779.00	Entitleme	nt: \$6,779	9.00	Y-T-D	Y-T-D	Balance	00
Y-T-D \$0.00 RANKING ALLOW	Balance \$6,779.00		ent: \$6,779	Mailing E	Y-T-D 0	Y-T-D	Balance \$3,950.00	Y RENOVATIONS PENSE
Y-T-D \$0.00 RANKING ALLOW	Balance \$6,779.00 /ANCE t: 3 at \$2,950.67		ent: \$6,779		Y-T-D 0 Entitlement: 3	Y-T-D \$0.00	Balance \$3,950.00 ACCESSIBILIT EXF	Y RENOVATIONS PENSE
Y-T-D \$0.00 RANKING ALLOW	Balance \$6,779.00 /ANCE t: 3 at \$2,950.67	each	ent: \$6,779	Mailing E Mailing	Y-T-D 0 Entitlement: 3	Y-T-D \$0.00	Balance \$3,950.00	Y RENOVATIONS

*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