Colleen Mayer ST. VITAL

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2019

Capital (part of Office Space Office Operation)		Office Operation		•	esentation it - \$9,568.00		Staff Salaries l uly 19, 2019	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-I)	Y-T-D	Balance		Y-T-D	Y-T-D	Balance
\$0.00	\$4,020.12	\$5,346	.19 \$	2,292.11	\$7,275.89		\$9,120.35	\$20,778.77	\$43,002.23
CONSTITUENCY	FFICE RENT AL	CONSTITUENCY ASSISTANTS ALLOWANCE							
For the Month of July			Pay Period				<u>Y-T-D</u>		
Entitle	ment: \$1,414.00		06/22/2019	- 07/05/20	19 \$1,967	.00	\$15,736.00		
M-T-D	Balance		07/06/2019	- 07/19/20	19 \$1,967	.00			
\$1,414.00	\$0.00		07/20/2019	- 08/02/20	\$0.00				
TRAVEL ALLOWA	NCE	Entitleme	ent: \$6,779.0	00	* Kilometers]	* Out-of-Province	лах. Limit -\$3,950.	20
Y-T-D	Balance				Y-T-D		Y-T-D	Balance	
\$0.00	\$6,779.00				0		\$0.00	\$3,950.00	
FRANKING ALLOWA	NCE								_
Printing Entitlement: 3 at \$2,950.67 each			Mailing Entitlement: 3 Mailings Balance			СОММ	ITTEE ALLOWANCE	EE ALLOWANCE ACCESSIBILITY RENOVATIONS EXPENSE	
Printings	Amount	Balance		Y-T	-		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							

*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$63,781.00

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