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

## Report of Amounts Claimed and Processed to: November 30, 2019

| CONSTITUENCY ALLOWANCE Entitlement:                         | \$63,781.00           |                               |   |                             |             |
|---|-----------------------|-------------------------------|---|-----------------------------|-------------|
| Capital (part of Office Space Office C<br>Office Operation) | -                     | esentation<br>it - \$9,568.00 | Staff Salaries<br>November 22, 2019       | 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 \$6,231.65 \$7,28                                    | 5.74 \$2,318.36       | \$7,249.64                    | \$10,812.54                               | \$26,648.29                 | \$37,132.71 |
| CONSTITUENCY OFFICE RENT ALLOWANCE                          | CONSTITUENCY AS       | SISTANTS ALLO                 | WANCE                                     |                             |             |
| For the Month of November Pay Period                        |                       | <u>Y-T-D</u>                  |   |                             |             |
| Entitlement: \$1,414.00                                     | 10/26/2019 - 11/08/20 | 19 \$0.00                     | \$18,884.00                               |                             |             |
| M-T-D Balance   | 11/09/2019 - 11/22/20 | 19 \$0.00                     |   |                             |             |
| \$1,414.00 <b>\$0.00</b>                                    | 11/23/2019 - 12/06/20 | 19 \$0.00                     |   |                             |             |
| TRAVEL ALLOWANCE Entitlen                                   | ent: \$6,779.00       |                               |   | -                           |             |
| IRAVEL ALLOWANCE Entitien                                   | * Kilometers          |                               | * Out-of-Province Max. Limit - \$3,950.00 |                             |             |
| Y-T-D Balance   |                       | Y-T-D                         | Y-T-D                                     | Balance                     |             |
| \$0.00 <b>\$6,779.00</b>                                    |                       | 0                             | \$0.00                                    | \$3,950.00                  |             |
| FRANKING ALLOWANCE  |                       |                               |   |                             |             |
| Printing Entitlement: 3 at \$2,950.67 each                  |                       | Entitlement: 3                | COMMITTEE ALLOWANCE                       | ACCESSIBILITY I             |             |
| Drintinge American Delever                                  | Mailir<br>Y-T-        | -                             | Y-T-D                                     |                             |             |
| Printings Amount <b>Balance</b><br>Y-T-D Y-T-D              |                       |                               |   | Entitlement                 | Y-T-D       |
| 2 \$2,115.41 <b>1</b>                                       | 2                     | 1                             | \$0.00                                    | \$5,000.00                  | \$0.00      |
|   |                       |                               |   |                             |             |

\*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

Report printed on: January 06, 2020