Brad Michaleski DAUPHIN

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2017

CONSTITUENCY		ntitlement: \$	•			Staff Calarias	Total Constituens	
Capital(part of Office Operation)	Office Space	Office Oper		epresentation <i>Limit -</i> \$8,622.0		Staff Salaries February 17, 2017	Total Constituend	y Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-T-	D Ba	alance	Y-T-D	Y-T-D	Balance
\$3,863.55	\$18,377.34	\$16,264.7	73 \$3,395	\$3,395.23 \$5,226.77		\$0.00	\$38,037.30	5,258.70
	Y OFFICE RENT ALL		CONSTITUENC Pay Period	Y ASSISTAN	TS ALLOWA	ANCE <u>Y-T-D</u>	NEW MEMBE	R CAPITAL
For the Month of February Entitlement: \$1,339.00 M-T-D Balance			01/21/2017 - 02/03/2017 \$1,937.78 02/04/2017 - 02/17/2017 \$1,211.68				Entitlement: \$4,366.00	
							Y-T-D Balance	
\$1,105.0			02/18/2017 - 03/		\$0.00		\$4,366.00	\$0.00
TRAVEL ALLOW Y-T-D \$11,041.59	·	ntitlement: \$		* Kilomet Y-T-E 21,78	ers)	* Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,743.00 Balance \$3,743.00	
LIVING ALLOWA	ANCE For	the Month of	February				ALTERNATE LIVIN	IG ALLOWANCI
Temporary Residence Expenses Livin			ng Expenses <u>Y-T-D</u>		<u>D</u>		Overnight Stay Expenses	
Entitlement: \$1,249.00 Entitle		Entitler	nent: \$761.00	t: \$761.00 \$13,359.25			Entitlem	ent: 0
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance
\$1,131.00	\$118.00	\$0.00	\$761.00				0	0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	COMMITTEE ALLOWANCE			
Printing Entitlement: 3 at \$2,790.57 each		57 each	Mailing Entitlement: 3	
Printings	Amount	Balance	Mailings Balance	
Y-T-D	Y-T-D		Y-T-D	Y-T-D
2	\$1,387.74	1	2 1	\$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