Brad Michaleski DAUPHIN

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2017

		<u> </u>				<u> </u>		
CONSTITUENC	Y ALLOWANCE Er	ntitlement: \$53,29	96.00					
Capital(part of Office Operation)	Office Space	Office Operation	•	esentation <i>it -</i> \$8,622.00		Staff Salaries Inuary 22, 2017	Total Constituend	y Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance		Y-T-D	Y-T-D	Balance
\$3,863.55	\$18,327.97	\$15,231.41	\$3,345.23	\$5,276.77		\$0.00	\$36,904.61	\$16,391.39
CONSTITUENCY OFFICE RENT ALLOWANCE			CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period Y-T-D			NEW MEMBER CAPITAL		
For the Month of January			12/24/2016 - 01/06/2017 \$1,409.03 \$32,454.06				Entitlement:	\$4,366.00
Ent M-T-D	itlement: \$1,339.00 Balance)7/2017 - 01/20/2	. ,	55.42	, , , , , , , , , , , , , , , , , , ,	Y-T-D	Balance
\$1,105.0			21/2017 - 02/03/2	,			\$4,366.00	\$0.00
Ψ1,103.0	——————————————————————————————————————	01/2	1/2017 - 02/03/2	2017 ψ0.00			Ψ1,000.00	Ψ0.00
TRAVEL ALLOV	WANCE Er	ntitlement: \$57,45	0.00	* Kilometers		* Out-of-Province	Max. Limit -\$3,743.00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance	
\$9,908.94	\$47,541.06			19,264		\$0.00	\$3,743.00	
LIVING ALLOW	ANCE For 1	the Month of Janu	arv				ALTERNATE LIVIN	NG ALLOWANCE
			g Expenses <u>Y-T-D</u>				Overnight Stay Expenses	
Entitlement: \$1,249.00 Entitle			ment: \$761.00 \$11,918.65				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			Mailing Entitlement: 3	
Printings	Amount	Balance	Mailings Balance	
Y-T-D	Y-T-D		Y-T-Ď	Y-T-D
1	\$398.43	2	1 2	\$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