Brad Michaleski DAUPHIN

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2016

		<u> </u>				<u> </u>		
CONSTITUENC Capital(part of Office Operation) * Y-T-D \$0.00	Y ALLOWANCE Er Office Space Y-T-D \$15,421.69	Office Operation Y-T-D \$7,768.70	Repres	sentation - \$8,622.00 Balance \$6,378.77		Staff Salaries ember 25, 2016 Y-T-D \$0.00	Total Constituend Y-T-D \$25,433.62	y Expenses Balance 27,862.38
For the		10/2 11/1	NSTITUENCY AS Pay Period 19/2016 - 11/11/20 12/2016 - 11/25/20 16/2016 - 12/09/20	016 \$2,083	3.58	<u>Y-T-D</u> \$25,387.85	NEW MEMBE Entitlement: Y-T-D \$2,017.94	R CAPITAL \$4,366.00 Balance \$2,348.06
Y-T-D \$7,096.69	VANCE Er Balance \$50,353.31	ntitlement: \$57,45	0.00	Kilometers Y-T-D 13,596	*	Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,743.00 Balance \$3,743.00	
Temporary Residence Expenses Livin			enses <u>Y-T-D</u>				ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses Entitlement: 0 M-T-D Balance 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
0	\$0.00	3	0 3	\$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