Brad Michaleski DAUPHIN

2017/2018 Fiscal Year

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

CONSTITUENCY	ALLOWANCE Er	ntitlement: \$56,7	90.00					
Capital(part of Office Space Office Office Office Operation)		Office Operation	•	resentation mit - \$9,187.00		Staff Salaries May 26, 2017	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	\$0.00	\$789.72	\$459.10	\$8,727.90		\$186.80	\$1,435.62	\$55,354.38
	OFFICE RENT ALL Month of May		NSTITUENCY Pay Period	ASSISTANTS ALL	.OWANCE	<u>Y-T-D</u>		
Entitl M-T-D \$1,105.03	lement: \$1,357.00 Balance \$251.97	05/	29/2017 - 05/12 13/2017 - 05/26 27/2017 - 06/09	/2017 \$1,89	8.48	\$7,576.00		
TRAVEL ALLOW	ANCE Er	ntitlement: \$60,96	1.00	* Kilometers	* (Out-of-Province	Max. Limit -\$3,792.	00
Y-T-D	Balance			Y-T-D		Y-T-D	Balance	
\$1,603.70	\$59,357.30			3,343		\$0.00	\$3,792.00	
LIVING ALLOWA	NCE For t	the Month of May					ALTERNATE LI	VING ALLOWANCE
Temporary Residence Expenses Livin			g Expenses <u>Y-T-D</u>				Overnight Stay Expenses	
Entitlement: \$1,268.00 Entitle			\$771.00	\$4,088.85			Entitlement: 0	
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance
\$1,131.00	\$137.00	\$0.00	\$771.00				0	0

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLO	COMMITTEE ALLOWANCE			
Printing Entitlement: 3 at \$2,836.89 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