Brad Michaleski DAUPHIN

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2017

CONSTITUENCY Capital(part of Office Operation) * Y-T-D \$5,175.40	Y ALLOWANCE Er Office Space Y-T-D \$2,170.59	office Operation Y-T-D \$14,336.38	•	sentation t - \$9,187.00 Balance \$5,324.72	Novembe Y-	salaries e r 24, 2017 T-D 2.80	Total Constitue Y-T-D \$20,582.05	ency Expenses Balance \$36,207.95
CONSTITUENC For th	Y OFFICE RENT ALL e Month of Novemb tlement: \$1,357.00 Balance	OWANCE CO	DNSTITUENCY AS Pay Period /28/2017 - 11/10/2 /11/2017 - 11/24/2 /25/2017 - 12/08/2	017 \$1,737 017 \$1,967	OWANCE 7.42	Y-T-D \$30,439.35	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , , , , , , , , , , , , , , , , , ,
TRAVEL ALLOV Y-T-D \$10,870.25	VANCE Er Balance \$50,090.75	ntitlement: \$60,9	61.00	Kilometers Y-T-D 23,771		of-Province Y-T-D 399.63	Max. Limit -\$3,792. Balance \$3,392.37	00
Temporary Resi	Entitlement: \$1,268.00 Entitle M-T-D Balance M-T-D		f November ng Expenses ement: \$771.00 Balance \$771.00			ALTERNATE LIVING Overnight Stay Entitlemen M-T-D 0		Stay Expenses

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,836.89 each		Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE		
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D	Y-T-D	Entitlement	Y-T-D
0	\$0.00	3	0 3	\$0.00	\$0.00	\$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