Brad Michaleski DAUPHIN

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2019

Capital(part of Office Space Office Operation)		Office Operation	Max. Lim	Representation Max. Limit - \$9,334.00		2019	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D \$14,801.86	Y-T-D \$3,766.97	Balance	Y-T-D	Y-T-D	Balance	
CONSTITUENCY	\$141.20 \$490.32 \$14,801. CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of January			\$5,567.03 SSISTANTS ALL	\$950.79 DWANCE	\$20,009.94 <u>'-T-D</u>	\$37,689.06	
Entit M-T-D \$1,228.24	lement: \$1,379.00 Balance 4 \$150.76	01	2/22/2018 - 01/04/2 /05/2019 - 01/18/2 //19/2019 - 02/01/2	2019 \$1,469		,079.46		
TRAVEL ALLOW Y-T-D \$8,212.40	ANCE Er Balance \$53,845.60	ntitlement: \$62,	058.00	* Kilometers Y-T-D 17,502	* <i>Out-of-Pro</i> Y-T-I \$0.0	D Balance	3.00	
			f January ng Expenses <u>Y-1</u> ement: \$784.00 \$17,1			ALTERNATE LIVING ALI Overnight Stay Expe		
M-T-D \$1,230.00	Balance \$55.00	M-T-D \$0.00	Balance \$784.00	, , , , , ,		M-T-D 0	Balance 0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen	nt: 3 at \$2,884.		Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď		Y-T-D	Entitlement	Y-T-D
2	\$2,610.49	1	2	1	\$0.00	\$5,000.00	\$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