Brad Michaleski DAUPHIN

2018/2019 Fiscal Year

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

Constituency		ititlement: \$57,6		a a a station		Ctoff Colorina	Total Comptitu		
Capital(part of Office Space Office Operation)		Office Operation	eration Representation Max. Limit - \$9,334.00		N	Staff Salaries March 29, 2019	Total Constituency Expenses		
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance		Y-T-D	Y-T-D	Balance	
\$141.20	\$671.31	\$19,177.88	\$3,944.29	\$5,389.71		\$950.79	\$24,744.27	\$32,954.73	
	Y OFFICE RENT ALL	OWANCE CO	CONSTITUENCY ASSISTANTS ALLOWAN Pay Period			E <u>Y-T-D</u>			
Enti M-T-D \$1,228.2		03/	16/2019 - 03/01/ 02/2019 - 03/15/ 16/2019 - 03/29/	2019 \$1,68	35.84	\$44,803.80			
TRAVEL ALLOV	TRAVEL ALLOWANCE Entitlement: \$62,058.00			* Kilometers		* Out-of-Province	Max. Limit - \$3,853.	00	
Y-T-D	Balance			Y-T-D		Y-T-D	Balance		
\$10,641.27	\$51,416.73			22,400		\$0.00	\$3,853.00		
LIVING ALLOW	LIVING ALLOWANCE For the Month of March ALTERNATE LIVING AL								
Temporary Residence Expenses Living Expenses			oenses	<u>Y-T-D</u>			Overnight Stay Expenses		
Entitlement: \$1,285.00 Entitlem			: \$784.00	4.00 \$19,117.40			Entitlement: 0		
M-T-D	Balance	M-T-D	Balance				M-T-D	Balance	
\$1,230.00	\$55.00	\$584.80	\$199.20				0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOW Printing Entitlemen	nt: 3 at \$2,884.	5 each	Mailing Entitl Mailings I	ement: 3 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