Brad Michaleski DAUPHIN

2019/2020 Fiscal Year

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

CONSTITUENCY Capital(part of Office Operation)	ALLOWANCE Er Office Space	ntitlement: \$59,1 Office Operatio	•	sentation <i>t</i> - \$9,568.00	Staff Salarie July 19, 20		uency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance	
\$0.00	\$125.82	\$3,714.21	\$2,124.00	\$7,444.00	\$1,074.94	\$7,038.97	\$52,103.03	
	OFFICE RENT ALL Month of July	OWANCE	NSTITUENCY AS	SSISTANTS ALLO	OWANCE Y	<u>-T-D</u>		
Entit M-T-D \$1,228.24	lement: \$1,414.00 Balance \$185.76	07/	22/2019 - 07/05/2 06/2019 - 07/19/2 20/2019 - 08/02/2	019 \$1,967	,	736.00		
TRAVEL ALLOW	ANCE Er Balance	ntitlement: \$64,7	14.00	Kilometers Y-T-D	* Out-of-Pro Y-T-D	+-,	0.00	
\$1,141.74	\$63,572.26			2,296	\$0.00	\$3,950.00		
LIVING ALLOWA	NCE For t	the Month of July				ALTERNATE	LIVING ALLOWANCE	
Temporary Residence Expenses Livin		Living Ex	ng Expenses <u>Y-T-D</u>			Overnight	Overnight Stay Expenses	
Entitlement: \$1,314.00 Entitle		Entitlement	ement: \$804.00 \$6,838.00			Ent	Entitlement: 0	
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance	
\$1,230.00	\$84.00	\$0.00	\$804.00			0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOV Printing Entitleme		63 each	Mailing Entitlement: 3 Mailings Balance	EVDENCE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-D	Y-T-D	Entitlement Y-T-D
2	\$1,585.89	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