

**Brad Michaleski  
DAUPHIN  
2019/2020 Fiscal Year**

**Report of Amounts Claimed and Processed to: May 31, 2019**

<b>CONSTITUENCY ALLOWANCE Entitlement: \$59,142.00</b>								
Capital(part of Office Operation)	Office Space	Office Operation	Representation <i>Max. Limit - \$9,568.00</i>		Staff Salaries <b>May 24, 2019</b>	<b>Total Constituency Expenses</b>		
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	<b>Balance</b>	
\$0.00	\$0.00	\$2,644.44	\$524.00	\$9,044.00	\$0.00	\$3,168.44	<b>\$55,973.56</b>	
<b>CONSTITUENCY OFFICE RENT ALLOWANCE</b> For the Month of May Entitlement: <b>\$1,414.00</b>			<b>CONSTITUENCY ASSISTANTS ALLOWANCE</b> Pay Period					
M-T-D	<b>Balance</b>		04/27/2019 - 05/10/2019	\$1,768.24	<u>Y-T-D</u>			
\$1,228.24	<b>\$185.76</b>		05/11/2019 - 05/24/2019	\$2,320.61				
			05/25/2019 - 06/07/2019	\$0.00				
<b>TRAVEL ALLOWANCE Entitlement: \$64,714.00</b>		* Kilometers		* <i>Out-of-Province</i>		<i>Max. Limit - \$3,950.00</i>		
Y-T-D	<b>Balance</b>	Y-T-D		Y-T-D		Balance		
\$1,141.74	<b>\$63,572.26</b>	2,296		\$0.00		\$3,950.00		
<b>LIVING ALLOWANCE For the Month of May</b>						<b>ALTERNATE LIVING ALLOWANCE</b>		
<b>Temporary Residence Expenses</b>		<b>Living Expenses</b>		<u>Y-T-D</u>		<b>Overnight Stay Expenses</b>		
Entitlement: <b>\$1,314.00</b>		Entitlement: <b>\$804.00</b>		<b>\$4,378.00</b>		Entitlement: <b>0</b>		
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance	
\$1,230.00	\$84.00	\$0.00	\$804.00			0	0	
<b>COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)</b>								
<b>FRANKING ALLOWANCE</b> Printing Entitlement: 3 at \$2,937.63 each			Mailing Entitlement: 3		<b>COMMITTEE ALLOWANCE</b>		<b>ACCESSIBILITY RENOVATIONS EXPENSE</b>	
Printings	Amount	<b>Balance</b>	Mailings	<b>Balance</b>	Y-T-D	Entitlement	Y-T-D	
Y-T-D	Y-T-D		Y-T-D					
0	\$0.00	<b>3</b>	0	<b>3</b>	\$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