Brad Michaleski DAUPHIN

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2019

| CONSTITUENC Capital(part of Office Operation) | Y ALLOWANCE Er Office Space | ntitlement: \$59,1 Office Operatio | • | esentation it - \$9,568.00 | Staff Sa Novembe | | onstituency Expe | enses |
|---|---|---|---|---------------------------------|----------------------------|-----------------------------|--|-------|
| * Y-T-D \$0.00 | Y-T-D \$367.22 | Y-T-D \$7,188.43 | Y-T-D \$3,181.95 | Balance | Y-1 \$3,82 | T-D Y-T- | | |
| For ti | | er 10/ 11/ | NSTITUENCY A Pay Period 26/2019 - 11/08/2 09/2019 - 11/22/2 23/2019 - 12/06/2 | 2019 \$1,96 | 7.00 7.00 | Y-T-D \$29,310.00 | | |
| TRAVEL ALLO V Y-T-D \$5,630.08 | WANCE Er Balance \$59,083.92 | ntitlement: \$64,7 | 14.00 | * Kilometers Y-T-D 11,002 | \ \ \ | '-T-D Bal | \$3,950.00 ance 50.00 | |
| | ANCE For to idence Expenses ht: \$1,314.00 Balance \$14.00 | the Month of Nov Living Ex Entitlement M-T-D \$0.00 | penses | <u>Y-T-D</u> \$13,636.90 | | Ove | IATE LIVING ALL rnight Stay Expe Entitlement: 0 I-T-D Bala 0 0 | nses |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| FRANKING ALLOV Printing Entitleme | nt: 3 at \$3,045. | 35 each | 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 | \$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