## Brad Michaleski DAUPHIN

## 2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: December 31, 2020

| CONSTITUENCY Capital(part of Office Operation)  | Office Space   | Office Operat       | Max. Li             | presentation<br>imit - \$9,778.00      | Staff Sa<br><b>December</b>                      | 18, 2020                   | Constituency Ex                        | •           |
|---|--|---------------------|---------------------|--|--|----------------------------|--|-------------|
| * Y-T-D<br>\$0.00   | Y-T-D<br>\$239.37                                    | Y-T-D<br>\$7,130.55 | Y-T-D<br>\$1,655.8  |  | Y-T-<br>\$8,06                                   | _                          | Г-D <b>Bala</b><br>87.24 <b>\$43,3</b> |             |
| For the   | OFFICE RENT ALL Month of December Iement: \$1,446.00 | OWANCE of           | . ,                 | <b>ASSISTANTS ALL</b><br>4/2020 \$2,03 | <b>OWANCE</b> 5.80 \$                            | <b>Y-T-D</b><br>337,592.84 |  |             |
| \$1,203.84  | \$242.16   | 1                   | 12/19/2020 - 01/01  | 1/2021 \$0.00                          |  |                            |  | 1           |
| <b>TRAVEL ALLOW</b><br>Y-T-D<br>\$3,978.50  | ANCE En<br>Balance<br>\$62,125.50                    | ntitlement: \$66    | i,104.00            | * Kilometers<br>Y-T-D<br>7,957         | Y  | -T-D Ba                    | -\$4,037.00<br>Nance<br>037.00         |             |
| LIVING ALLOWANCE For the Month of December Temporary Residence Expenses Living Expenses |  |                     |                     | <u>Y-T-D</u>                           | ALTERNATE LIVING ALLOWAI Overnight Stay Expenses |                            |  |             |
| • •   |  |                     | ent: \$822.00       | · '                                    |  |                            | Entitlement: 0                         |             |
| M-T-D<br>\$1,331.00   | Balance<br>\$15.00                                   | M-T-D<br>\$0.00     | Balance<br>\$822.00 |  |  | N                          | M-T-D Ba<br>0                          | alance<br>0 |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| FRANKING ALLOW Printing Entitlemen | nt: 3 at \$3,111. |         | Mailing Entitlement: 3  Mailings Balance | COMMITTEE ALLOWANCE | ACCESSIBILITY RENOVATIONS EXPENSE |
|------------------------------------|-------------------|---------|--|---------------------|-----------------------------------|
| Printings<br>Y-T-D                 | Amount<br>Y-T-D   | Balance | Y-T-Ď                                    | Y-T-D               | Entitlement Y-T-D                 |
| 1                                  | \$1,364.64        | 2       | 1 <b>2</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