Brad Michaleski DAUPHIN

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2021

CONSTITUENCY		titlement: \$60,44					
Capital(part of Office Space Office Operation)		Office Operation	eration Representation Max. Limit - \$9,778.00		Staff Salaries February 26, 2021	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$292.08	\$8,802.52	\$2,630.89	\$7,147.11	\$8,061.43	\$19,786.92	\$40,657.08
	Y OFFICE RENT ALL e Month of February		NSTITUENCY ASS Pay Period	SISTANTS ALLO	WANCE <u>Y-T-D</u>		
Enti (M-T-D \$1,085.9	tlement: \$1,446.00 Balance 0 \$360.10	02/1	0/2021 - 02/12/20 3/2021 - 02/26/20 7/2021 - 03/12/20	21 \$1,832.2			
TRAVEL ALLOW	VANCE En	titlement: \$66,10	4.00 *	Kilometers	* Out-of-Province	Max. Limit - \$4,037.	00
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$5,457.16	\$60,646.84			10,637	\$0.00	\$4,037.00	
LIVING ALLOWA	ANCE For t	he Month of Febru	ıary			ALTERNATE LI	VING ALLOWANCE
Temporary Residence Expenses Livin			g Expenses <u>Y-T-D</u>			Overnight Stay Expenses	
Entitlement	Entitlement: \$1,346.00 Entitle			\$18,109.94		Entit	ement: 0
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance
\$1,331.00	\$15.00	\$0.00	\$822.00			0	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 Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	Y-T-D	Entitlement Y-T-D
1	\$1,364.64	2	1 2	\$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