

Jamie Moses
ST. VITAL
2020/2021 Fiscal Year

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

CONSTITUENCY ALLOWANCE Entitlement: \$65,185.00

| Capital (part of Office Operation) | Office Space | Office Operation | Representation <i>Max. Limit - \$9,778.00</i> | | Staff Salaries August 28, 2020 | 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 | \$4,115.73 | \$11,103.01 | \$500.00 | \$9,278.00 | \$1,441.71 | \$17,160.45 | \$48,024.55 |

CONSTITUENCY OFFICE RENT ALLOWANCE

CONSTITUENCY ASSISTANTS ALLOWANCE

NEW MEMBER CAPITAL

| For the Month of August | | Pay Period | | <u>Y-T-D</u> | Entitlement: \$276.26 | |
|--------------------------------|-----------------|-------------------------|--|--------------|-----------------------|-----------------|
| Entitlement: \$1,446.00 | | 08/01/2020 - 08/14/2020 | | \$2,016.00 | \$21,773.00 | |
| M-T-D | Balance | 08/15/2020 - 08/28/2020 | | \$2,016.00 | Y-T-D | Balance |
| \$1,254.40 | \$191.60 | 08/29/2020 - 09/11/2020 | | \$0.00 | \$0.00 | \$276.26 |

TRAVEL ALLOWANCE Entitlement: \$6,929.00

| | | | | | |
|--------|-------------------|--|--------------|--|---|
| Y-T-D | Balance | | * Kilometers | | * <i>Out-of-Province</i> <i>Max. Limit - \$4,037.00</i> |
| \$0.00 | \$6,929.00 | | Y-T-D | | Y-T-D |
| | | | 0 | | Balance |
| | | | | | \$4,037.00 |

FRANKING ALLOWANCE

Printing Entitlement: 3 at \$3,059.43 each

Mailing Entitlement: 3

COMMITTEE ALLOWANCE

ACCESSIBILITY RENOVATIONS EXPENSE

| Printings | Amount | Balance | Mailings | Balance | Y-T-D | Y-T-D | Y-T-D |
|-----------|------------|----------|----------|----------|--------|------------|--------|
| Y-T-D | Y-T-D | Y-T-D | Y-T-D | Y-T-D | Y-T-D | Y-T-D | Y-T-D |
| 1 | \$2,535.10 | 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