

**Lisa Naylor
WOLSELEY**

2023/2024 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2023

CONSTITUENCY ALLOWANCE Entitlement: \$72,950.00

| Capital (part of Office Operation) | Office Space / Adnl. Security & Protective Services | Office Operation | Representation <i>Max. Limit - \$10,944.00</i> | Staff Salaries August 25, 2023 | Total Constituency Expenses | |
|------------------------------------|---|------------------|---|--|------------------------------------|--------------------|
| * Y-T-D | Y-T-D | Y-T-D | Y-T-D | Y-T-D | Y-T-D | Balance |
| \$0.00 | \$6,875.58 | \$6,117.36 | \$3,291.29 | \$7,652.71 | \$1,315.48 | \$17,599.71 |
| | | | | | | \$55,350.29 |

CONSTITUENCY OFFICE RENT ALLOWANCE

For the Month of August

Entitlement: \$1,620.00

| | |
|------------|----------------|
| M-T-D | Balance |
| \$1,620.00 | \$0.00 |

CONSTITUENCY ASSISTANTS ALLOWANCE

Pay Period

Y-T-D

| | | |
|-------------------------|------------|-------------|
| 07/29/2023 - 08/11/2023 | \$2,598.77 | \$23,625.00 |
| 08/12/2023 - 08/25/2023 | \$2,591.02 | |
| 08/26/2023 - 09/08/2023 | \$0.00 | |

TRAVEL ALLOWANCE Entitlement: \$7,755.00

| | |
|------------|-------------------|
| Y-T-D | Balance |
| \$3,715.82 | \$4,039.18 |

| |
|--------------|
| * Kilometers |
| Y-T-D |
| 2,868 |

| | |
|-------------------|--------------------------------|
| * Out-of-Province | <i>Max. Limit - \$4,519.00</i> |
| Y-T-D | Balance |
| \$0.00 | \$4,519.00 |

SECURITY AND PROTECTIVE SERVICES ALLOWANCE

| | |
|-------------|----------|
| Entitlement | Y-T-D |
| \$3,171.45 | \$334.84 |

FRANKING

Printing Entitlement: 3 at \$3,101.84 each

| | | |
|-----------|--------|----------------|
| Printings | Amount | Balance |
| Y-T-D | Y-T-D | |
| 0 | \$0.00 | 3 |

Mailing Entitlement: 3

| | |
|----------|----------------|
| Mailings | Balance |
| Y-T-D | |
| 0 | 3 |

COMMITTEE ALLOWANCE

| |
|--------|
| Y-T-D |
| \$0.00 |

ACCESSIBILITY RENOVATIONS EXPENSE

| | |
|-------------|--------|
| Entitlement | Y-T-D |
| \$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