

**Lisa Naylor
WOLSELEY**

2023/2024 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 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 June 30, 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 | \$4,496.13 | \$3,354.28 | \$2,701.14 | \$8,242.86 | \$121.91 | \$10,673.46 |
| | | | | | | \$62,276.54 |

CONSTITUENCY OFFICE RENT ALLOWANCE

For the Month of June

Entitlement: \$1,620.00

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

CONSTITUENCY ASSISTANTS ALLOWANCE

Pay Period

Y-T-D

| | | |
|-------------------------|------------|-------------|
| 05/20/2023 - 06/02/2023 | \$2,320.84 | \$13,899.87 |
| 06/03/2023 - 06/16/2023 | \$2,163.41 | |
| 06/17/2023 - 06/30/2023 | \$2,573.15 | |

TRAVEL ALLOWANCE Entitlement: \$7,755.00

| | |
|------------|-------------------|
| Y-T-D | Balance |
| \$2,442.92 | \$5,312.08 |

| | |
|--------------|--|
| * Kilometers | |
| Y-T-D | |
| 2,786 | |

| | |
|-------------------|--------------------------------|
| * 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 | \$301.25 |

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