

**Tracy Schmidt
ROSSMERE
2023/2024 Fiscal Year**

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

CONSTITUENCY ALLOWANCE Entitlement: \$35,878.00

Capital (part of Office Operation)	Office Space / Adnl. Security & Protective Services	Office Operation	Representation <i>Max. Limit - \$5,413.00</i>	Staff Salaries December 29, 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	\$0.00	\$520.44	\$17.02	\$5,395.98	\$0.00	\$537.46	\$35,340.54

CONSTITUENCY OFFICE RENT ALLOWANCE

For the Month of December

Entitlement: **\$1,620.00**

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

CONSTITUENCY ASSISTANTS ALLOWANCE

Pay Period

Y-T-D

11/18/2023 - 12/01/2023	\$1,508.00	\$5,859.50
12/02/2023 - 12/15/2023	\$1,508.00	
12/16/2023 - 12/29/2023	\$1,508.00	

NEW MEMBER CAPITAL

Entitlement: **\$5,271.00**

Y-T-D	Balance
\$1,176.71	\$4,094.29

TRAVEL ALLOWANCE Entitlement: \$3,836.00

Y-T-D	Balance
\$0.00	\$3,836.00

* Kilometers
Y-T-D
0

* 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
\$4,400.00	\$0.00

FRANKING

Printing Entitlement: 2 at \$2,705.66 each

Printings	Amount	Balance
Y-T-D	Y-T-D	
0	\$0.00	2

Mailing Entitlement: 2

Mailings	Balance
Y-T-D	
0	2

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