

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

Report of Amounts Claimed and Processed to: November 30, 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 November 17, 2023 | | 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 | \$0.00 | \$0.00 | \$0.00 | \$5,413.00 | \$0.00 | \$0.00 \$35,878.00 |

CONSTITUENCY OFFICE RENT ALLOWANCE

For the Month of November

Entitlement: \$1,620.00

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

CONSTITUENCY ASSISTANTS ALLOWANCE

| Pay Period | | <u>Y-T-D</u> |
|-------------------------|------------|--------------|
| 10/21/2023 - 11/03/2023 | \$62.40 | \$1,335.50 |
| 11/04/2023 - 11/17/2023 | \$1,273.10 | |
| 11/18/2023 - 12/01/2023 | \$0.00 | |

NEW MEMBER CAPITAL

Entitlement: \$5,271.00

| | |
|----------|----------------|
| Y-T-D | Balance |
| \$896.72 | \$4,374.28 |

TRAVEL ALLOWANCE Entitlement: \$3,836.00

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

| |
|----------------------------|
| * Kilometers Y-T-D 0 |
|----------------------------|

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