## **Bernadette Smith POINT DOUGLAS**

## 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2018

| Capital (part of Office Operation)    | • •                   |             |                                   |                         | esentation<br>it - \$9,334.00 | Staff Salaries September 28, 2018 | Total Constituency Expenses |               |
|---------------------------------------|-----------------------|-------------|-----------------------------------|-------------------------|-------------------------------|-----------------------------------|-----------------------------|---------------|
| * Y-T-D                               | Y-T-D                 | Y-T-        | D                                 | Y-T-D                   | Balance                       | Y-T-D                             | Y-T-D                       | Balance       |
| \$282.50                              | \$2,301.34            | \$15,414.45 |                                   | \$8,608.51              | \$725.49                      | \$5,051.24                        | \$31,375.54                 | \$30,849.46   |
| CONSTITUENCY                          | OFFICE RENT ALL       | OWANCE      | CONST                             | TITUENCY AS             | SISTANTS ALLOV                | VANCE                             |                             |               |
| For the                               | Pay Period            |             |                                   | <u>Y-T-D</u>            |                               |                                   |                             |               |
| Entitlement: \$1,379.00 M-T-D Balance |                       |             | 09/01/2018 - 09/14/20             |                         | 18 \$1,924.0                  | 925,012.00                        |                             |               |
|                                       |                       |             | 09/15/2018 - 09/28/2018 \$1,924.0 |                         |                               | 0                                 |                             |               |
| \$1,379.00                            | \$0.00                |             | 09/29/2018 - 1                    |                         | 10/12/2018 \$0.00             |                                   |                             |               |
| TRAVEL ALLOWA                         | ANCE                  | Entitleme   | ent: \$6,6                        | 13.00                   |                               |                                   |                             |               |
|                                       |                       |             |                                   |                         | * Kilometers                  | * Out-of-Province                 | Max. Limit - \$3,853        | .00           |
| VID                                   | Palanca               |             |                                   |                         | VTD                           | V 1 1)                            |                             |               |
| Y-T-D<br>\$2,720,96                   | Balance               |             |                                   |                         | Y-T-D<br>5 521                | Y-T-D<br>\$0.00                   | Balance<br>\$3,853,00       |               |
| Y-T-D<br>\$2,720.96                   | Balance<br>\$3,892.04 |             |                                   |                         | Y-T-D<br>5,521                | \$0.00                            | \$3,853.00                  |               |
| \$2,720.96                            | \$3,892.04            |             |                                   |                         |                               | \$0.00                            | \$3,853.00                  |               |
| \$2,720.96                            | \$3,892.04            | ach         |                                   | <b>Mailing</b><br>Maili | 5,521                         |                                   | \$3,853.00                  | Y RENOVATIONS |

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## \*Shaded areas are for information and tracking purposes.

Y-T-D

\$0.00

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For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca

\$0.00

\$0.00

\$5,000.00

Y-T-D

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