Rob Altemeyer WOLSELEY

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2016

Capital (part of Office Operation)	Office Space	Office Operation		sentation t - \$8,622.00	Staff Salaries July 22, 2016	Total Constitu	ency 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	\$2,807.21	\$380.69	\$8,241.31	\$5,669.76	\$8,857.66	\$48,619.34
CONSTITUENCY (OFFICE RENT ALL	OWANCE COI	NSTITUENCY ASS	SISTANTS ALLOWAN	CE		
For the Month of July			Pay Period		<u>Y-T-D</u>		
Entitle	ement: \$1,339.00	06/2	5/2016 - 07/08/201	16 \$1,864.00	\$12,676.00		
M-T-D	Balance	07/0	9/2016 - 07/22/20 ²	16 \$1,864.00			
\$1,300.00	\$39.00	07/2	3/2016 - 08/05/201	16 \$0.00			
Ψ1,000.00							
. ,	NCE	Entitlement: \$	6,108.00 ₋				
TRAVEL ALLOWA		Entitlement: \$	6,108.00	* Kilometers		Max. Limit -\$3,743.	.00
TRAVEL ALLOWA Y-T-D \$0.00	ANCE Balance \$6,108.00	Entitlement: \$	6,108.00	* Kilometers Y-T-D 0	* Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,743. Balance \$3,743.00	

Printing Entitlement: 3 at \$2,925.62 each

Amount

Y-T-D

\$0.00

Balance

3

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Y-T-D

\$0.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

Printings

Y-T-D

0