Rob Altemeyer WOLSELEY

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2018

| Capital (part of Office Operation) | Office Space | Office Space Office O | | | entation - \$9,187.00 | Staff Salaries February 16, 2018 | 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 | | \$15,793.30 | | \$2,763.75 | \$6,423.25 | \$25,542.62 | \$44,099.67 | \$17,145.33 |
| CONSTITUENC | Y OFFICE RENT AL | LOWANCE | CONSTIT | UENCY ASS | ISTANTS ALLOW | /ANCE | | |
| For the Month of February | | | Pay Period | | | <u>Y-T-D</u> | | |
| Entitlement: \$1,357.00 | | | 01/20/2018 - 02/02/2018 \$1,894.00 | | | \$43,562.00 | | |
| M-T-D | | | | 8 - 02/16/201 | • • | | | |
| \$1,312.00 \$45.00 | | | 02/17/2018 - 03/02/2018 \$0.00 | | | | | |
| Y-T-D \$654.75 | VANCE Balance \$5,853.25 | Entitlem | ent: \$6,508 | .00 | * Kilometers Y-T-D 1,287 | * Out-of-Province Y-T-D \$0.00 | Max. Limit - \$3,792 Balance \$3,792.00 | .00 |
| RANKING ALLOV | VANCE | | | | | | | |
| | rinting Entitlement: 3 at \$3,005.61 each | | | Mailing Entitlement: 3 Mailings Balance | | COMMITTEE ALLOWANCE | ANCE ACCESSIBILITY RENOVATIONS EXPENSE | |
| rinting Entitleme | , . , | | | Mailin | gs Balance I | | | LITOL |
| rinting Entitleme | Amount | Balance | | Mailin Y-T-I | | Y-T-D | Entitlement | Y-T-D |
| | | Balance | | | | Y-T-D \$0.00 | | |

*Shaded areas are for information and tracking purposes.