Erna Braun ROSSMERE

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: December 31, 2015

Capital (part of Office Space Office Operation)		Office Operation	•	sentation - \$8,962.00	Staff Salaries December 25, 2015	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	\$1,853.92	\$23,103.45	\$6,482.03	\$2,479.97	\$3,601.71	\$35,041.11	\$24,700.89
CONSTITUENCY	OFFICE RENT ALL	OWANCE CO	ONSTITUENCY ASS	SISTANTS ALLO	WANCE		
For the Month of December			Pay Period		<u>Y-T-D</u>		
Entitlement: \$1,323.00			11/28/2015 - 12/11/2015 \$1,596.		78 \$34,320.87		
M-T-D	Balance	12/	12/2015 - 12/25/201	5 \$1,509.9	93		
\$1,233.75	\$89.25	12/	26/2015 - 01/08/201	6 \$0.00			
TRAVEL ALLOWA	ANCE	Entitlement:	\$6,347.00			'	
Y-T-D	Palanas			* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,698 Balance	.00
\$476.64	Balance			761	\$0.00	\$3,698.00	
	\$5,870.36			101	φυ.υυ	\$3,096.00	

*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$59,742.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

0

Printing Entitlement: 3 at \$2,956.37 each

Amount

Y-T-D

\$0.00

Balance

3