Erna Braun ROSSMERE

2015/2016 Fiscal Year

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

Capital (part of Office Space Office Operation)		Office Operation		Representation Max. Limit - \$8,962.00		Staff Salaries January 22, 2016	Total Constituency Expenses	
* Y-T-D	Y-T-D Y-T-D		Y-T-D Y-T-D \$24,194.22 \$7,413.02		Balance \$1,548.98	Y-T-D \$3,601.71	Y-T-D	Balance \$22,679.13
\$0.00 \$1,853.92 \$24		\$24,194					\$37,062.87	
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONS	TITUENCY ASS	ISTANTS ALLOV	/ANCE		
For the Month of January			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,323.00			12/26/2	015 - 01/08/201	\$1,370.70	\$37,206.73		
M-T-D	Balance		01/09/2	016 - 01/22/201	6 \$1,515.10	3		
\$1,270.50	\$52.50		01/23/2	016 - 02/05/2010	6 \$0.00			
TRAVEL ALLOW	ANCE	Entitleme	nt: \$6.3	347.00			•	
			, ,,,		* Kilometers		Max. Limit - \$3,698	· ·
Y-T-D	Balance				Y-T-D	Y-T-D	Balance	
\$476.64	\$5,870.36				761	\$0.00	\$3,698.00	

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