Dave Chomiak KILDONAN

2015/2016 Fiscal Year

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

| Capital (part of Office Space Office Operation) | | • | sentation - \$8,962.00 | Staff Salaries October 30, 2015 | Total Constituency Expenses | |
|---|---|--|--|--|--|---|
| Y-T-D | Y-T-D | Y-T-D | Balance | Y-T-D | Y-T-D | Balance |
| \$2,546.00 | \$16,097.10 | \$1,985.00 | \$6,977.00 | \$3,325.05 | \$23,953.15 | \$35,788.85 |
| DFFICE RENT ALL | OWANCE CO | NSTITUENCY ASS | SISTANTS ALLOW | /ANCE | | |
| For the Month of October | | Pay Period | | <u>Y-T-D</u> | | |
| ment: \$1,323.00 | 09/1 | 9/2015 - 10/02/201 | 5 \$1,734.20 | \$27,090.95 | | |
| Balance | 10/0 | 3/2015 - 10/16/201 | 5 \$1,742.50 |) | | |
| \$0.00 | 10/1 | 7/2015 - 10/30/201 | 5 \$1,418.56 | 3 | | |
| NCE | Entitlement: 5 | \$6.347.00 _ | | | - | |
| | | , | * Kilometers | | | 00 |
| | | | – | – | | |
| \$6,227.92 | | | 0 | \$0.00 | \$3,698.00 | |
| , | \$2,546.00 OFFICE RENT ALL Month of October ment: \$1,323.00 Balance \$0.00 NCE Balance | \$2,546.00 \$16,097.10 OFFICE RENT ALLOWANCE Month of October ment: \$1,323.00 09/1 Balance \$0.00 10/1 NNCE Entitlement: \$ Balance | Y-T-D Y-T-D Y-T-D \$2,546.00 \$16,097.10 \$1,985.00 OFFICE RENT ALLOWANCE Month of October Pay Period 09/19/2015 - 10/02/2016 Balance \$0.00 \$10/17/2015 - 10/30/2016 NNCE Entitlement: \$6,347.00 Balance | \$2,546.00 \$16,097.10 \$1,985.00 \$6,977.00 OFFICE RENT ALLOWANCE Month of October Pay Period Sment: \$1,323.00 09/19/2015 - 10/02/2015 \$1,734.20 10/03/2015 - 10/16/2015 \$1,742.50 10/17/2015 - 10/30/2015 \$1,418.50 10/17/2015 \$1,418.50 \$1,418.50 \$1,418.50 \$1,418.50 \$1,418.50 \$1,418.50 \$1,418.50 \$1,418.50 \$1,418.50 \$1,418.50 \$1,418.50 \$1,418.5 | Y-T-D Y-T-D Y-T-D Balance Y-T-D \$2,546.00 \$16,097.10 \$1,985.00 \$6,977.00 \$3,325.05 OFFICE RENT ALLOWANCE Month of October Pay Period Y-T-D ement: \$1,323.00 09/19/2015 - 10/02/2015 \$1,734.20 \$27,090.95 Balance 10/03/2015 - 10/16/2015 \$1,742.50 \$27,090.95 INCE Entitlement: \$6,347.00 *Kilometers Y-T-D Balance Y-T-D *Out-of-Province Y-T-D *Out-of-Province Y-T-D | Y-T-D Y-T-D Balance Y-T-D Y-T-D \$2,546.00 \$16,097.10 \$1,985.00 \$6,977.00 \$3,325.05 \$23,953.15 OFFICE RENT ALLOWANCE Month of October Pay Period Y-T-D Imment: \$1,323.00 09/19/2015 - 10/02/2015 \$1,734.20 \$27,090.95 Balance 10/03/2015 - 10/16/2015 \$1,742.50 \$1,742.50 \$0.00 10/17/2015 - 10/30/2015 \$1,418.56 **Cout-of-Province Max. Limit - \$3,698. **Y-T-D** Balance **Out-of-Province Y-T-D** Balance |

Printing Entitlement: 3 at \$2,415.60 each

Amount

Y-T-D

\$0.00

Balance

3

CONSTITUENCY ALLOWANCE Entitlement: \$59,742.00

Y-T-D

\$0.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

Printings

Y-T-D

0