## Deanne Crothers ST. JAMES

## 2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2015

Capital (part of Office Space Office Office Operation)		Office Oper		presentation .imit - \$8,962.00	Staff Salaries November 27, 2015	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$470.08	\$1,700.00	\$25,544.3	\$3,004.5	2 \$5,957.48	\$2,106.29	\$32,355.11	\$27,386.89
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITUENCY	ASSISTANTS ALLO	WANCE		
For the Month of November			Pay Period		<u>Y-T-D</u>		
Entitlement: \$1,323.00			10/31/2015 - 11/13/2015 \$1,82		00 \$31,357.80		
M-T-D	Balance		11/14/2015 - 11/27/	/2015 \$1,658.8	30		
\$1,100.00	\$223.00		11/28/2015 - 12/11/	2015 \$0.00			
TRAVEL ALLOW/	ANCE	Entitlemen	t: \$6,347.00			•	
			* Kilometers		* Out-of-Province	. ,	
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$262.34	\$6,084.66			1,011	\$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 \$2,901.47 each

Amount

Y-T-D

\$0.00

Balance

3