Deanne Crothers ST. JAMES

2015/2016 Fiscal Year

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

Capital (part of Office Operation)	Office Space	Office Ope	eration	Representation Max. Limit - \$8,962.00		Staff Salaries September 18, 2015	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D \$19,484.82		Y-T-D	Balance \$6,852.00	Y-T-D \$0.00	Y-T-D \$22,794.82	Balance \$36,947.18
\$470.08	\$1,200.00			\$2,110.00				
CONSTITUENCY C	OFFICE RENT ALL	OWANCE	CONST	TITUENCY ASS	ISTANTS ALLOV	VANCE		
For the N	er	Pay Period			<u>Y-T-D</u>			
Entitlement: \$1,323.00 M-T-D Balance			08/22/2015 - 09/04/2015 \$3,798.08 09/05/2015 - 09/18/2015 \$3,382.89			8 \$20,369.27		
						9		
\$990.00	\$333.00	09/19/20		015 - 10/02/201	5 \$0.00			
TRAVEL ALLOWA	NCE	Entitleme	ent: \$6,3	347.00				
Y-T-D	Balance		. ,		* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,698. Balance	.00
					–	–		
\$119.72	\$6,227.28				797	\$0.00	\$3,698.00	
FRANKING ALLOWANCE							COMMITTE	E ALLOWANCE
Printing Entitlement: 3 at \$2,901.47 each						Mailing Entitlement: 3		

Amount

Y-T-D

\$0.00

Balance

3

CONSTITUENCY ALLOWANCE Entitlement: \$59,742.00

Y-T-D

\$0.00

Mailings Balance

3

Y-T-D

0

Printings

Y-T-D

0