Nahanni Fontaine ST. JOHN'S

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2017

Capital (part of Office Space Office Operation)		Office Operation		Representation Max. Limit - \$9,187.00		Staff Salaries November 24, 2017	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	\$250.36	\$18,11	7.72	\$4,123.08	\$5,063.92	\$17,512.52	\$40,003.68	\$21,241.32
CONSTITUENCY	OFFICE RENT ALI	OWANCE	CONST	TITUENCY ASS	SISTANTS ALLOV	VANCE		
For the Month of November			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,357.00			10/28/2017 - 11/10/2017 \$1,8		17 \$1,830.4	0 \$32,198.00		
M-T-D	Balance		11/11/20	017 - 11/24/20 ⁻	. ,	,		
\$966.00				017 - 12/08/20 ²	. ,			
TRAVEL ALLOWANCE Entitlem Y-T-D Balance			ent: \$6,50	08.00	* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,792. Balance	00
\$1,264.24	\$5,243.76				2,282	\$28.89	\$3,763.11	
RANKING ALLOW	/ANCE							
	/ANCE nt: 3 at \$2,461.43 e	ach		_	Entitlement: 3	COMMITTEE ALLOWANCE		Y RENOVATIONS PENSE
	nt: 3 at \$2,461.43 e	ach Balance		Mailing Mailir Y-T-	gs Balance	COMMITTEE ALLOWANCE Y-T-D		
rinting Entitlemer	nt: 3 at \$2,461.43 e			Mailin	gs Balance		EXF	PENSE

*Shaded areas are for information and tracking purposes.