Nahanni Fontaine ST. JOHN'S

2017/2018 Fiscal Year

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

Capital (part of Office Space Office Operation)		Office Operation		Representation Max. Limit - \$9,187.00		Staff Salaries September 29, 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	\$170.21	\$14,45	3.83	\$2,276.89	\$6,910.11	\$16,667.80	\$33,571.73	\$27,673.27
CONSTITUENCY	Y OFFICE RENT AL	LOWANCE	CONSTI	TUENCY ASS	SISTANTS ALLOV	VANCE		
For the Month of September Entitlement: \$1,357.00			Pay Period 08/19/2017 - 09/01/2017 \$1,894.00		<u>Y-T-D</u>			
					0 \$24,622.00			
M-T-D	Balance		09/02/20	17 - 09/15/201				
\$966.00 \$391.00			09/16/2017 - 09/29/2017 \$1,894.00					
TRAVEL ALLOW Y-T-D \$1,264.24	VANCE Balance \$5,243.76	Entitlem	ent: \$6,50	08.00	* Kilometers Y-T-D 2,282	* Out-of-Province Y-T-D \$28.89	Max. Limit -\$3,792. Balance \$3,763.11	00
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RANKING ALLOW				No ilia a f		COMMITTEE ALLOWANCE	ACCESSIBILIT	Y RENOVATIONS
RANKING ALLOW	VANCE nt: 3 at \$2,461.43	each		_	Entitlement: 3	COMMITTEE ALLOWANCE		Y RENOVATIONS PENSE
RANKING ALLOW	nt: 3 at \$2,461.43 e	each Balance		Mailing I Mailing Y-T-I	gs Balance	COMMITTEE ALLOWANCE Y-T-D	EXF	PENSE
RANKING ALLOW	nt: 3 at \$2,461.43 e			Mailin	gs Balance			

*Shaded areas are for information and tracking purposes.