Nahanni Fontaine ST. JOHN'S

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2018

Capital (part of Office Space Office Operation)		Office Oper			esentation it - \$9,334.00	Staff Salaries November 23, 2018	Total Constituency Expenses	
		Y-T-D		Y-T-D	Balance \$4,566.55	Y-T-D \$22,324.73	Y-T-D	Balance \$16,623.03
		\$18,244.7	44.75 \$4,767.4				\$45,601.97	
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	ITUENCY AS	SISTANTS ALLOV	VANCE		
For the	er	Pay Period			<u>Y-T-D</u>			
Entitle		10/27/2018 - 11/09/2018 \$1,924.00			\$32,708.00			
M-T-D Balance			11/10/2018 - 11/23/2018 \$1,924.00			0		
\$966.00 \$413.00			11/24/2018 - 12/07/2018 \$0.00					
TRAVEL ALLOWA	ANCE	Entitlemen	t: \$6,6 [,]	13.00 _г				
Y-T-D Balance					* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,853 Balance	.00
\$1,680.61	\$4,932.39				3,351	\$0.00	\$3,853.00	
RANKING ALLOWA	ANCE							
rinting Entitlement: 3 at \$2,495.61 each				Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANC	MITTEE ALLOWANCE ACCESSIBILITY RENOVATIO EXPENSE	
Printings	Amount E	Balance		Y-T-		Y-T-D	Entitlement	Y-T-D

*Shaded areas are for information and tracking purposes.

\$0.00

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For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca

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