Dave Gaudreau ST. NORBERT

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: February 29, 2016

Capital (part of Office Operation)	Office Space	Office Operatio	-	sentation t - \$8,962.00	Staff Salaries February 19, 2016	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,876.99	\$7,784.52	\$29,352.75	\$8,962.00	\$0.00	\$4,470.03	\$50,569.30	\$9,172.70
CONSTITUENCY (OFFICE RENT ALL	OWANCE CO	NSTITUENCY AS	SISTANTS ALLOV	VANCE		
For the Month of February			Pay Period		<u>Y-T-D</u>		
Entitlement: \$1,323.00			01/23/2016 - 02/05/2016 \$1,796.08		\$42,362.86		
M-T-D	Balance	02/	06/2016 - 02/19/20	16 \$1,808.6	6		
\$1,323.00	\$0.00	02/	20/2016 - 03/04/20	16 \$0.00			
TRAVEL ALLOWA	NCE	Entitlement:	\$6,347.00				••
Y-T-D	Balance			* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,698. Balance	00
\$4,863.58	\$1,483.42			7,677	\$2,110.50	\$1,587.50	

FRANKING ALLO	COMMITTEE ALLOWANCE			
Printing Entitleme	ent: 3 at \$2,533.9°	l each	Mailing Entitlement: 3	
Printings	Amount	Balance	Mailings Balance	
Y-T-D	Y-T-D		Y-T-D	Y-T-D
1	\$1,840.97	2	1 2	\$0.00