Jon Gerrard RIVER HEIGHTS

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2016

Capital (part of Office Operation)	Office Space Office		•		sentation t - \$8,622.00	Staff Salaries August 19, 2016	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D \$3,953.75		Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,241.35	\$0.00			\$852.89	\$7,769.11	\$10,275.34	\$15,081.98	\$42,395.02
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	TITUENCY AS	SISTANTS ALLO	WANCE		
For the Month of August			Pay Period			<u>Y-T-D</u>		
Entitle	ement: \$1,339.00		07/23/2	016 - 08/05/20	16 \$1,864.0	\$16,404.00		
M-T-D	Balance		08/06/2	016 - 08/19/20	16 \$1,864.0	00		
\$0.00	\$1,339.00		08/20/2	016 - 09/02/20	16 \$0.00			
TRAVEL ALLOWA	NCE	Entitlem	ent: \$6,1	08.00				
Y-T-D	Polonos		·		* Kilometers	* Out-of-Province	Max. Limit -\$3,743	.00
	Balance				Y-T-D	Y-T-D	Balance	
\$545.19	\$5,562.81				0	\$0.00	\$3,743.00	
FRANKING ALLO					COMMITTE	E ALLOWANCE		
Printing Entitleme	ent: 3 at \$2,401.88	each				Mailing Entitlement: 3		
Printings	Amount	Balance				Mailings Balance		

Y-T-D

\$0.00

3

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

3

Y-T-D

0

Y-T-D

\$0.00

Y-T-D

0