Jon Gerrard RIVER HEIGHTS

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2016

Capital (part of Office Space Office Operation)		Office Oper	•	esentation nit - \$8,622.00	Staff Salaries November 25, 2016	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,241.35 \$0.00 \$6,15		\$6,152.9	6 \$2,109.47	\$6,512.53	\$16,454.34	\$24,716.77	\$32,760.23
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITUENCY AS	SISTANTS ALLOV	VANCE		
For the Month of November			Pay Period		<u>Y-T-D</u>		
Entitlement: \$1,339.00			10/29/2016 - 11/11/2016 \$1,864.00		0 \$29,452.00		
M-T-D	Balance		11/12/2016 - 11/25/20	\$1,864.0	0		
\$ 0.00 \$1,339.00			11/26/2016 - 12/09/20	\$0.00			
TRAVEL ALLOWA	ANCE	Entitlemen	t: \$6,108.00			<u>'</u>	
			. ,	* Kilometers	* Out-of-Province	. ,	
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$2,646.48	\$3,461.52			0	\$686.12	\$3,056.88	

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

0

Printing Entitlement: 3 at \$2,401.88 each

Amount

Y-T-D

\$0.00

Balance

3