Jon Gerrard **RIVER HEIGHTS**

2016/2017 Fiscal Year

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

Capital (part of Office Space Office Office Operation)		Office Ope	·		entation - \$8,622.00	Staff Salaries October 28, 2016	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-E)	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,241.35	\$0.00	\$4,527.	33	\$1,909.47	\$6,712.53	\$13,396.34	\$19,833.14	\$37,643.86
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	TUENCY ASS	STANTS ALLOW	/ANCE		
For the Month of October			Pay Period			<u>Y-T-D</u>		
Entitl	ement: \$1,339.00		10/01/20	16 - 10/14/2010	\$1,864.00	\$25,724.00		
M-T-D	Balance		10/15/20	16 - 10/28/2010	5 \$1,864.00)		
\$0.00	\$1,339.00		10/29/20	16 - 11/11/2010	5 \$0.00			
TRAVEL ALLOW	ANCE	Entitleme	nt: \$6,10	08.00				
Y-T-D	Balance		. ,		* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,743 Balance	.00
\$545.19	\$5,562.81				0	\$0.00	\$3,743.00	

FRANKING ALLOWANCE	COMMITTEE ALLOWANCE				
Printing Entitlement: 3 at \$2,401.88 each			Mailing En		
Printings A	mount i	Balance	Mailings	Balance	
Y-T-D	Y-T-D		Y-T-D		Y-T-D
0	\$0.00	3	0	3	\$0.00