Jon Gerrard RIVER HEIGHTS

2016/2017 Fiscal Year

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

Capital (part of Office Operation)	•		eration	Representation Max. Limit - \$8,622.00		Staff Salaries September 30, 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	\$3,588.69		\$852.89	\$7,769.11	\$10,338.34	\$14,779.92	\$42,697.08
CONSTITUENCY	OFFICE RENT ALL	.OWANCE	CONST	TITUENCY ASS	ISTANTS ALLO	WANCE		
For the	Pay Period			<u>Y-T-D</u>				
Entitle	ement: \$1,339.00		08/20/2	016 - 09/02/201	6 \$1,864.0	\$21,996.00		
M-T-D	Balance		09/03/2	016 - 09/16/201	6 \$1,864.0	00		
\$0.00	\$1,339.00		09/17/2	016 - 09/30/201	6 \$1,864.0	00		
TRAVEL ALLOWA	ANCE	Entitleme	ent: \$6,1	08.00	. 121			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	
	·				1	1		
FRANKING ALLO							COMMITTEE	EALLOWANCE
_	ent: 3 at \$2,401.88					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