Jon Gerrard RIVER HEIGHTS

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2020

Capital (part of Office Operation)	Office Space	Office Ope	eration	•	sentation t - \$9,778.00	Staff Salaries October 23, 2020	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-[)	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$10,797.00	\$7,859.	.97	\$1,367.43	\$8,410.57	\$7,278.22	\$27,302.62	\$37,882.38
CONSTITUENC	Y OFFICE RENT AL	LOWANCE	CONST	TITUENCY AS	SISTANTS ALLOW	ANCE		
For the Month of October			Pay Period		<u>Y-T-D</u>			
Enti	itlement: \$1,446.00)	09/26/2	020 - 10/09/20	20 \$2,846.36	\$29,837.00		
M-T-D	Balance		10/10/2	020 - 10/23/20	20 \$2,202.58	(
#4 440 0								
\$1,446.0	90 \$0.00		10/24/2	020 - 11/06/20	20 \$0.00			
. ,	·	Entitleme						
TRAVEL ALLOW	WANCE	Entitleme		020 - 11/06/20 	* Kilometers		Max. Limit - \$4,037.	.00
TRAVEL ALLOV	WANCE Balance	Entitleme			* Kilometers Y-T-D	Y-T-D	Balance	.00
TRAVEL ALLOW	WANCE	Entitleme			* Kilometers			.00
TRAVEL ALLOV Y-T-D \$176.10	WANCE Balance \$6,752.90	Entitleme			* Kilometers Y-T-D	Y-T-D	Balance	.00
TRAVEL ALLOV Y-T-D \$176.10	WANCE Balance \$6,752.90			29.00 Mailing	* Kilometers Y-T-D 252 Entitlement: 3	Y-T-D	Balance \$4,037.00	
TRAVEL ALLOV Y-T-D \$176.10	WANCE Balance \$6,752.90			29.00	*Kilometers Y-T-D 252 Entitlement: 3	Y-T-D \$0.00	Balance \$4,037.00	Y RENOVATIONS

*Shaded areas are for information and tracking purposes.

\$0.00

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