## Jon Gerrard **RIVER HEIGHTS**

## 2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2021

Capital (part of Office Operation)	Office Space	Office Space Office Op		ation Representation <i>Max. Limit</i> - \$9,827.00			Staff Salaries tober 22, 2021	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance		Y-T-D	Y-T-D	Balance
\$560.00	\$11,174.00	\$6,116	5.48	\$1,124.13	\$8,702.87		\$28,889.17	\$47,303.78	\$18,207.22
CONSTITUENCY (	CONSTITUENCY ASSISTANTS ALLOWANCE								
For the I	Pay Period				<u>Y-T-D</u>				
Entitle	ment: \$1,454.0	0	09/25/2021	- 10/08/202	1 \$2,026.0	00	\$29,783.00		
M-T-D	Balance	,	10/09/2021	- 10/22/202	1 \$2,026.0	00			
\$1,454.00	\$0.00		10/23/2021	- 11/05/202	1 \$0.00				
	NOT			••				•	
TRAVEL ALLOWANCE		Entitlem	ent: \$6,964.	00	* Kilometers		* Out-of-Province	Max. Limit - \$4,058.0	00
Y-T-D	Balance				Y-T-D		Y-T-D	Balance	
\$417.70	\$6,546.30				796		\$0.00	\$4,058.00	
						Ι			
FRANKING ALLOWA	NCE								
Printing Entitlement: 3 at \$2,801.57 each			Mailing Entitlement: 3 Mailings Balance			COMM	IITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings	Amount	Balance		Y-T-[	-		Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D			1	2		\$0.00	\$5,000.00	\$0.00
1	\$2,252.52	2						,	·

## \*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$65,511.00