Jon Gerrard RIVER HEIGHTS

2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2022

office Operation) * Y-T-D Protective Services Y-T-D		Office Opes	peration	Representation Max. Limit - \$10,142.00		Staff Salaries September 23, 2022	Total Constituency Expenses	
		Y-T-	-D	Y-T-D \$2,617.05	Balance \$7,524.95	Y-T-D \$13,975.44	Y-T-D \$32,673.59	Balance \$34,934.41
		\$6,165	5.60					
CONSTITUENC	Y OFFICE RENT ALL	OWANCE	CONSTIT	UENCY ASSIS	STANTS ALLOV	VANCE		
For the Month of September			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,501.00 08				08/27/2022 - 09/09/2022 \$2,091.00		0 \$26,347.00		
M-T-D				2 - 09/23/2022	• •			
\$1,501.00 \$0.00			09/24/2022 - 10/07/2022 \$0.00					
Y-T-D \$2,141.10	WANCE Entitlen Balance \$5,045.90		B7.00 lometers Y-T-D 0		of-Province M Y-T-D 2,065.10	ax. Limit -\$4,188.00 Balance \$2,122.90		AND PROTECTIVE S ALLOWANCE Y-T-D \$0.00
RANKING								
rinting Entitlement: 3 at \$2,672.40 each			_	ntitlement: 3 s Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE		
				Mailing: Y-T-D		Y-T-D	Entitlement	Y-T-D
Printings	Amount	Balance						
•	Amount Y-T-D	Balance		1	2	\$0.00	\$3,062.40	\$0.00

*Shaded areas are for information and tracking purposes.