Audrey Gordon SOUTHDALE

2019/2020 Fiscal Year

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

Capital (part of Office Space Office Operation)		Office Operation		Representation <i>Max. Limit</i> - \$5,307.00			М	Staff Salaries arch 27, 2020	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-I)	Y-T-D	Balance		Y-T-D		Y-T-D	Balance
\$0.00 \$5,947.76		\$24,145	\$24,145.80		\$	\$2,568.17		\$0.00	\$32,832.39 \$2	2,543.61
CONSTITUENCY C	CONSTITUENCY ASSISTANTS ALLOWANCE						NEW MEMBER CAPITAL			
For the N	Pay Period					<u>Y-T-D</u>	Entitlement: \$4,607.00			
Entitle	ment: \$1,414.0	0	02/29/202	0 - 03/13/20)20	\$2,000.3	37	\$25,404.66		Ψ-1,007.00
M-T-D	Balanc	e	03/14/202	0 - 03/27/20)20	\$2,000.3	37		Y-T-D	Balance
\$1,414.00		03/28/2020 - 04/10/2020 \$400.08					\$4,382.65	\$224.35		
TRAVEL ALLOWA Y-T-D \$2,221.77	NCE Balance \$1,549.23	Entitleme	ent: \$3,771	.00	Υ	ometers /-T-D 1,308		* Out-of-Province Y-T-D \$1,513.56	Max. Limit - \$3,950.00 Balance \$2,436.44	
FRANKING ALLOWA	NCE									
Printing Entitlement: 2 at \$2,715.08 each			Mailing Entitlement: 2 Mailings Balance			COMM	ITTEE ALLOWANCE ACCESSIBILITY RENOVATIONS EXPENSE			
Printings	Amount	Balance		Y-T	-			Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D			2		0		\$0.00	\$5,000.00	\$0.00
2	\$2,365.63	0								

*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$35,376.00