Audrey Gordon SOUTHDALE

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2021

Capital (part of Office Operation)					esentation it - \$9,778.00	Staff Salaries February 26, 2021	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-I)	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$2,482.40	\$21,701.61	\$24,893.33		\$4,987.50	\$4,790.50	\$3,306.76	\$54,889.20	\$10,295.80
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	TITUENCY AS:	SISTANTS ALLOW	ANCE		
For the Month of February			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,446.00 M-T-D Balance			01/30/2021 - 02/12/2021 \$1,944.8		\$47,611.50			
			02/13/2021 - 02/26/2021 \$1,749.90					
\$1,446.00	\$0.00	\$0.00		021 - 03/12/20)21 \$0.00			
TRAVEL ALLOWA	ANCE	Entitleme	ent: \$6.92	29.00 г			-	
			- , - , -		* Kilometers	* Out-of-Province	Max. Limit - \$4,037.	00
VID	- .				VID	VID	D . I	
Y-T-D	Balance				Y-T-D	Y-T-D	Balance	
Y-T-D \$1,401.66	Balance \$5,527.34				Y-T-D 2,526	Y-T-D \$0.00	Balance \$4,037.00	
\$1,401.66	\$5,527.34							
\$1,401.66	\$5,527.34	ach		Mailing Mailin	2,526 Entitlement: 3		\$4,037.00	Y RENOVATIONS PENSE

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*Shaded areas are for information and tracking purposes.

Y-T-D

\$1,242.71

2

\$0.00

\$5,000.00

\$0.00

Y-T-D

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