## Sarah Guillemard FORT RICHMOND

## 2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2017

Capital (part of Office Operation)	Office Space Office Op		Operation Representation  Max. Limit - \$8,622.00		Staff Salaries  January 22, 2017		
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$2,703.43	3 \$11,385.73 \$11,9		\$5,098.44	\$3,523.56	\$3,047.20	\$31,489.91	\$25,987.09
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITUENCY AS	SISTANTS ALLOW	ANCE	NEW MEN	MBER CAPITAL
For the Month of January			Pay Period		<u>Y-T-D</u>	Entitlement: \$4,366.00	
Entitlement: \$1,339.00			2/24/2016 - 01/06/20	\$1,980.01	\$34,850.41	Littleme	π. Ψ-1,000.00
M-T-D	Balance	0	1/07/2017 - 01/20/20	\$1,980.00	)	Y-T-D	Balance
\$784.00	\$555.00	0	1/21/2017 - 02/03/20	\$0.00		\$4,366.00	\$0.00
TRAVEL ALLOW	ANCE	Entitlement:	\$6,108.00				
Y-T-D	Balance			* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,743.0  Balance	0
\$0.00	\$6,108.00			0	\$0.00	\$3,743.00	
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FRANKING ALLO	WANCE					COMMITTEE	ALLOWANCE
Printing Entitlement: 3 at \$2,577.56 each					Mailing Entitlement: 3		

Amount

Y-T-D

\$709.51

**Balance** 

2

CONSTITUTION ALLOWANCE Fraition anti- \$57,477.00

Y-T-D

\$0.00

Mailings Balance

2

Y-T-D

1

Printings

Y-T-D

1