## Sarah Guillemard FORT RICHMOND

## 2017/2018 Fiscal Year

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

| Capital (part of Office Spa Office Operation)    |                              | e Office Operation |  | Representation  Max. Limit - \$9,187.00 |                | Staff Salaries October 27, 2017 | Total Constituency Expenses |                        |
|--|------------------------------|--------------------|--|---|----------------|---------------------------------|-----------------------------|------------------------|
| * Y-T-D  | Y-T-D                        | Y-T-               | ·D   | Y-T-D                                   | Balance        | Y-T-D                           | Y-T-D                       | Balance                |
| \$0.00   | \$2,148.42                   | \$3,829            | 9.75   | \$3,186.62                              | \$6,000.38     | \$1,849.46                      | \$11,014.25                 | \$50,230.75            |
| CONSTITUENCY                                     | OFFICE RENT AL               | LOWANCE            | CONST  | ITUENCY ASS                             | SISTANTS ALLOW | ANCE                            |                             |                        |
| For the Month of October Entitlement: \$1,357.00 |                              |                    | Pay Period<br>09/30/2017 - 10/13/2017 \$2,040.18 |   | <u>Y-T-D</u>   |                                 |                             |                        |
|  |                              |                    |  |   | \$28,410.00    |                                 |                             |                        |
| M-T-D  | Balance                      |                    | 10/14/20   | 017 - 10/27/201                         |                | • •                             |                             |                        |
| \$1,285.90 <b>\$71.10</b>                        |                              |                    |  | 017 - 11/10/201                         |                |                                 |                             |                        |
| TRAVEL ALLOW                                     |                              | Entitlem           | ent: \$6,50                                      | 08.00                                   | * Kilometers   |                                 | Max. Limit -\$3,792.        | 00                     |
| Y-T-D  | Balance                      |                    |  |   | Y-T-D          | Y-T-D                           | Balance                     |                        |
| 40 500 00  | して ロンピ フラ                    |                    |  |   | 2,898          | \$1,068.66                      | \$2,723.34                  |                        |
| \$2,582.23                                       | \$3,925.77                   |                    |  | L                                       | _,000          | <b>V</b> 1,000100               | +-,:::                      |                        |
| \$2,582.23  RANKING ALLOW                        | . ,                          |                    |  | L                                       |                | <b>¥</b> 1,000100               | <b>*-</b> ,::::             |                        |
| RANKING ALLOW                                    | . ,                          | each               |  | •                                       | Entitlement: 3 | COMMITTEE ALLOWANCE             | ACCESSIBILIT                | Y RENOVATIONS<br>PENSE |
| RANKING ALLOW                                    | /ANCE                        | each<br>Balance    |  | <b>Mailing</b><br>Mailin<br>Y-T-        | Entitlement: 3 |                                 | ACCESSIBILIT                |                        |
| RANKING ALLOW                                    | /ANCE<br>nt: 3 at \$2,256.36 |                    |  | Mailin                                  | Entitlement: 3 | COMMITTEE ALLOWANCE             | ACCESSIBILIT<br>EXF         | PENSE                  |

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