Jennifer Howard FORT ROUGE

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2015

Capital (part of Office Space Office Operation)		Office Op	Office Operation Ma		ation ,962.00	Staff Salaries June 26, 2015	Total Constitu	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	\$851.86	\$5,855	.50 \$3	59.02	\$8,602.98	\$352.37	\$7,418.75	\$52,323.25	
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITUEN	ICY ASSIST	ANTS ALLOW	/ANCE			
For the	Month of June	Pay Period			<u>Y-T-D</u>				
Entitle	ement: \$1,323.00		05/30/2015 - 0	6/12/2015	\$1,770.08	\$11,404.	13		
M-T-D	Balance		06/13/2015 - 0	6/26/2015	\$2,307.50)			
\$1,260.00	\$63.00		06/27/2015 - 0	7/10/2015	\$0.00				
TRAVEL ALLOWA	ANCE	Entitleme	ent: \$6,347.00		21	Out of Box in	· · · · · · · · · · · · · · · · · ·		
Y-T-D	Balance			* K	ilometers Y-T-D	* Out-of-Proving Y-T-D	ce <i>Max. Limit -</i> \$3,698 Balance	3.00	
\$0.00	\$6,347.00				0	\$0.00	\$3,698.00		
FRANKING ALLO	WANCE						СОММІТТЕ	E ALLOWANCE	
Printing Entitleme						Mailing Entitlement:			
Printings	Amount	Balance				Mailings Balance			

Y-T-D

\$0.00

3

CONSTITUENCY ALLOWANCE Entitlement: \$59,742.00

3

Y-T-D

0

Y-T-D

\$0.00

Y-T-D

0