## Jennifer Howard FORT ROUGE

## 2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2015

Capital (part of Office Operation)	Office Space	Office Operat		esentation nit - \$8,962.00	Staff Salaries October 30, 2015	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	\$1,937.52	\$13,461.25	\$959.02	\$8,002.98	\$3,648.17	\$20,005.96	\$39,736.04
CONSTITUENCY (	OFFICE RENT ALL	OWANCE C	ONSTITUENCY AS	SSISTANTS ALLOW	/ANCE		
For the Month of October			Pay Period		<u>Y-T-D</u>		
Entitle	ment: \$1,323.00	09	9/19/2015 - 10/02/20	015 \$1,797.64	\$27,877.00		
M-T-D	Balance	10	0/03/2015 - 10/16/20	015 \$1,850.00	)		
\$1,260.00	\$63.00	10	0/17/2015 - 10/30/20	015 \$1,894.75	5		
TRAVEL ALLOWA	NCE	Entitlement:	\$6,347.00				
Y-T-D	Delenee		,	* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit - \$3,698	.00
	Balance			–	–	Balance	
\$455.86	\$5,891.14			991	\$0.00	\$3,698.00	
FRANKING ALLOWANCE						COMMITTEE ALLOWANCE	

Printing Entitlement: 3 at \$3,467.21 each

Amount

Y-T-D

\$0.00

Balance

3

CONSTITUENCY ALLOWANCE Entitlement: \$59,742.00

Y-T-D

\$0.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

**Printings** 

Y-T-D

0