## Kerri Irvin-Ross FORT RICHMOND

## 2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2016

| Capital (part of<br>Office Operation) | Office Space    | Office Ope |                                    | Representation<br>ax. Limit - \$8,962.00 |            | Staff Salaries  January 22, 2016 | 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                                | \$8,320.78      | \$22,653.  | 91 \$1,32                          | 22.06                                    | \$7,639.94 | \$8,284.76                       | \$40,581.51                 | \$19,160.49 |
| CONSTITUENCY (                        | OFFICE RENT ALL | OWANCE     | CONSTITUEN                         | CY ASSIST                                | ANTS ALLOW | ANCE                             |                             |             |
| For the Month of January              |                 |            | Pay Period                         |                                          |            | <u>Y-T-D</u>                     |                             |             |
| Entitlement: \$1,323.00               |                 |            | 12/26/2015 - 01/08/2016 \$1,596.99 |                                          |            | \$36,974.15                      |                             |             |
| M-T-D                                 | Balance         |            | 01/09/2016 - 01                    | 1/22/2016                                | \$1,890.80 |                                  |                             |             |
| \$1,323.00                            | \$0.00          |            | 01/23/2016 - 02                    | 2/05/2016                                | \$0.00     |                                  |                             |             |
| TRAVEL ALLOWA                         | NCE             | Entitlemen | nt: \$6,347.00                     | * <b>K</b> i                             | lometers   | * Out-of-Province                | Max. Limit -\$3,698         | 00          |
| Y-T-D                                 | Balance         |            |                                    |                                          | Y-T-D      | Y-T-D                            | Balance                     | .00         |
| \$0.00                                | \$6,347.00      |            |                                    |                                          | 0          | \$0.00                           | \$3,698.00                  |             |

| FRANKING                                   | G ALLOWANCE | COMMITTEE ALLOWANCE |                        |          |
|--------------------------------------------|-------------|---------------------|------------------------|----------|
| Printing Entitlement: 3 at \$2,545.44 each |             |                     | Mailing Entitlement: 3 |          |
| Printin                                    | gs Amount   | Balance             | Mailings Balance       |          |
| Y-T-D                                      | Y-T-D       |                     | Y-T-D                  | Y-T-D    |
| 0                                          | \$0.00      | 3                   | 0 <b>3</b>             | \$0.00   |
|                                            |             |                     |                        | <u> </u> |