Scott Johnston ST JAMES

2016/2017 Fiscal Year

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

Capital (part of Office Operation)	Office Space	Office Opera	•	esentation nit - \$8,622.00	Staff Salaries August 19, 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	\$3,641.68	\$3,815.72	\$739.64	\$7,882.36	\$0.00	\$8,197.04	\$49,279.96
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITUENCY AS	SSISTANTS ALLO	WANCE	NEW MEM	BER CAPITAL
For the Month of August			Pay Period		<u>Y-T-D</u>	Entitlemen	nt: \$4,366.00
Entitlement: \$1,339.00		C	7/23/2016 - 08/05/20	016 \$1,934.	00 \$13,538.08		
M-T-D	Balance	C	8/06/2016 - 08/19/20) 16 \$1,934.	02	Y-T-D	Balance
\$1,339.00		С	8/20/2016 - 09/02/20	016 \$0.00		\$2,652.56	\$1,713.44
TRAVEL ALLOWA	ANCE	Entitlement:	\$6,108.00	LKilomontono	Out of Discissor		
Y-T-D	Balance			* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,743.00 Balance	
\$0.00	\$6,108.00			0	\$0.00	\$3,743.00	

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

0

Printing Entitlement: 3 at \$2,877.03 each

Amount

Y-T-D

\$0.00

Balance

3