Scott Johnston ST JAMES

2017/2018 Fiscal Year

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

			\$61,245.00					
Capital (part of Office Operation)	Office Space	Office Ope	eration		entation - \$9,187.00	Staff Salaries December 22, 2017	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-[)	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,702.90	\$9,996.19	\$14,504	.61 \$2	2,960.05	\$6,226.95	\$8,326.71	\$35,787.56	\$25,457.44
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITU	ENCY ASS	ISTANTS ALLO	WANCE		
For the Month of December Entitlement: \$1,357.00			Pay Period		<u>Y-T-D</u>			
			11/25/2017 - 12/08/2017 \$1,8		7 \$1,894.0	0 \$35,986.00		
M-T-D	Balance		12/09/2017 -	- 12/22/201	7 \$1,894.0	0		
\$1,357.00			12/23/2017 -	- 01/05/201	8 \$0.00			
TDAVEL ALLOW								
Y-T-D \$0.00	ANCE Balance \$6,508.00	Entitleme	nt: \$6,508.0	0	* Kilometers Y-T-D 0	* Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,792. Balance \$3,792.00	00
Y-T-D \$0.00 RANKING ALLOWA	Balance \$6,508.00 ANCE		nt: \$6,508.0		Y-T-D 0	Y-T-D \$0.00	Balance \$3,792.00	
Y-T-D \$0.00	Balance \$6,508.00 ANCE		nt: \$6,508.0		Y-T-D 0	Y-T-D \$0.00	Balance \$3,792.00	Y RENOVATIONS PENSE
Y-T-D \$0.00 RANKING ALLOWA rinting Entitlement Printings	Balance \$6,508.00 ANCE t: 3 at \$2,864.09 e		nt: \$6,508.0	Mailing E	Y-T-D 0 Entitlement: 3	Y-T-D \$0.00	Balance \$3,792.00	Y RENOVATIONS
Y-T-D \$0.00 RANKING ALLOWA	Balance \$6,508.00 ANCE t: 3 at \$2,864.09 e	ach	nt: \$6,508.0	Mailing E Mailing	Y-T-D 0 Entitlement: 3	Y-T-D \$0.00	Balance \$3,792.00 ACCESSIBILIT EXF	Y RENOVATIONS PENSE

*Shaded areas are for information and tracking purposes.