Dougald Lamont ST.BONIFACE

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2021

Capital (part of Office Operation)	• • •				sentation - \$9,778.00	Staff Salaries February 26, 2021 Y-T-D	Total Constituency Expenses	
* Y-T-D Y-T-D		Y-T-D		Y-T-D	Balance		Y-T-D	Balance
\$4,081.26	\$4,081.26 \$3,872.00 \$24		4.31	\$2,327.86	\$7,450.14	\$25,069.00	\$56,213.17	\$8,971.83
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	TITUENCY ASS	SISTANTS ALLOW	ANCE		
For the	Pay Period			<u>Y-T-D</u>				
Entitlement: \$1,446.00 M-T-D Balance \$1,446.00 \$0.00			01/30/2021 - 02/12/2021 \$2,016.00		\$47,981.00			
			02/13/2021 - 02/26/2021 \$2,016.00 02/27/2021 - 03/12/2021 \$0.00)		
TRAVEL ALLOW	ANCE	Entitlem	ent: \$6,9	29.00				
Y-T-D	Balance				* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$4,037. Balance	00
\$716.50	\$6,212.50				1,258	\$0.00	\$4,037.00	
Ψ110.50	ψ0,2 12.30				1,230	ψ0.00	ψ+,037.00	
RANKING ALLOW	ANCE							
rinting Entitlement: 3 at \$3,729.90 each				Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANCE	MMITTEE ALLOWANCE ACCESSIBILITY RENOVATIONS EXPENSE	
Printings	Amount E	Balance		Y-T-	~ I	Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D			2	₁	\$0.00	\$5,000.00	\$0.00
				—	•	45.00	40,000.00	Ψ0.00

*Shaded areas are for information and tracking purposes.

\$3,037.10

1

2