Gord Mackintosh

ST. JOHNS

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2015

Capital (part of Office Space Office Operation)		Office Ope			entation - \$8,962.00	Staff Salaries November 27, 2015	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-[)	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00 \$1,176.58		\$19,450.14		\$2,355.12	\$6,606.88	\$0.00	\$22,981.84	\$36,760.16
CONSTITUENCY (OFFICE RENT ALL	OWANCE	CONSTI	TUENCY ASS	ISTANTS ALLOW	ANCE		
For the	er	Pay Period			<u>Y-T-D</u>			
Entitle		10/31/2015 - 11/13/2015 \$1,		5 \$1,351.00	.00 \$16,550.64			
M-T-D	Balance		11/14/20	15 - 11/27/201	5 \$1,363.44			
\$934.50 \$388.50			11/28/2015 - 12/11/2015		5 \$0.00			
ΓRAVEL ALLOWA	NCE	Entitleme	nt: \$6,34	7.00				
Y-T-D	Balance				* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,698 Balance	.00
					–	–		
\$119.08	\$6,227.92				0	\$0.00	\$3,698.00	

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	Printings	Amount	Balance	Mailings Balance	
	Y-T-D	Y-T-D		Y-T-D	Y-T-D
	0	\$0.00	3	0 3	\$0.00

Mailing Entitlement: 3

COMMITTEE ALLOWANCE

FRANKING ALLOWANCE

Printing Entitlement: 3 at \$2,404.07 each