Gord Mackintosh

ST. JOHNS

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2015

Capital (part of Office Operation)	Office Space	Office Operation		Representation <i>Max. Limit -</i> \$8,962.00		Staff Salaries October 30, 2015	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-D		Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$662.25	\$16,212.63		\$2,195.60	\$6,766.40	\$0.00	\$19,070.48	\$40,671.52
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONS	TITUENCY AS	SISTANTS ALLOV	/ANCE		
For the	Pay Period			<u>Y-T-D</u>				
Entitlement: \$1,323.00			09/19/2015 - 10/02/2015 \$0.00			\$13,836.20		
M-T-D	Balance		10/03/2	015 - 10/16/20	15 \$91.50			
\$903.00	\$420.00		10/17/2	2015 - 10/30/20	915 \$1,363.44	4		
TRAVEL ALLOW	ANCE	Entitleme	ent: \$6,3	347.00				
Y-T-D	Balance		. ,		* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit - \$3,698. Balance	.00
\$0.00	\$6,347.00				0	\$0.00	\$3,698.00	
φ0.00	φ0,34 <i>1</i> .00				U	ψ0.00	ψ3,090.00	
FRANKING ALLOWANCE							COMMITTE	ALLOWANCE
Printing Entitlement: 3 at \$2,404.07 each						Mailing Entitlement: 3		

Amount

Y-T-D

\$0.00

Balance

3

CONSTITUENCY ALLOWANCE Entitlement: \$59,742.00

Y-T-D

\$0.00

Mailings Balance

3

Y-T-D

0

Printings

Y-T-D

0