## Jim Maloway ELMWOOD

## 2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2021

| Capital (part of Office Operation) | Office Space  | Office Op | eration      | •                        | sentation<br>- \$9,778.00                  | Staff Salaries<br><b>January 29, 2021</b> | Total Constitu                                       | ency Expenses          |
|------------------------------------|---|-----------|--------------|--------------------------|--|---|--|------------------------|
| * Y-T-D                            | Y-T-D   | Y-T-      | D            | Y-T-D                    | Balance                                    | Y-T-D                                     | Y-T-D  | Balance                |
| \$1,109.77                         | \$1,864.67  | \$33,342  | 2.41         | \$93.46                  | \$9,684.54                                 | \$0.00                                    | \$35,300.54  | \$29,884.46            |
| CONSTITUENCY                       | OFFICE RENT AL  | LOWANCE   | CONSTIT      | TUENCY ASS               | SISTANTS ALLOWA                            | ANCE                                      |  |                        |
| For the Month of January           |   |           | Pay P        | eriod                    |  | <u>Y-T-D</u>                              |  |                        |
| Entit                              | lement: \$1,446.0                                     | 0         | 12/19/202    | 20 - 01/01/202           | 21 \$1,710.52                              | \$35,280.91                               |  |                        |
| M-T-D                              | Balance   | ,         | 01/02/202    | 21 - 01/15/202           | 21 \$1,576.75                              |   |  |                        |
| \$1,050.00                         |   |           | 01/16/202    | 21 - 01/29/202           | \$1,576.75                                 |   |  |                        |
|                                    |   |           |              |                          |  |   |  |                        |
| Y-T-D<br>\$0.00                    | JANCE<br>Balance<br>\$6,929.00                        | Entitleme | ent: \$6,929 | 9.00                     | * Kilometers<br>Y-T-D<br>0                 | * Out-of-Province<br>Y-T-D<br>\$0.00      | <i>Max. Limit</i> -\$4,037.<br>Balance<br>\$4,037.00 | 00                     |
| Y-T-D                              | Balance<br>\$6,929.00                                 | Entitlemo | ent: \$6,929 | 9.00                     | Y-T-D<br>0                                 | Y-T-D<br>\$0.00                           | Balance<br>\$4,037.00                                |                        |
| Y-T-D<br>\$0.00                    | Balance<br>\$6,929.00                                 |           | ent: \$6,929 | Mailing                  | Y-T-D<br>0                                 | Y-T-D                                     | Balance<br>\$4,037.00                                | Y RENOVATIONS<br>PENSE |
| Y-T-D<br>\$0.00<br>RANKING ALLOW   | Balance<br>\$6,929.00<br>/ANCE                        | each      | ent: \$6,929 |                          | Y-T-D<br>0<br>Entitlement: 3<br>gs Balance | Y-T-D<br>\$0.00                           | Balance<br>\$4,037.00<br>ACCESSIBILIT<br>EXF         | Y RENOVATIONS<br>PENSE |
| Y-T-D<br>\$0.00                    | Balance<br>\$6,929.00<br>/ANCE<br>at: 3 at \$2,956.61 |           | ent: \$6,929 | <b>Mailing</b><br>Mailin | Y-T-D<br>0<br>Entitlement: 3<br>gs Balance | Y-T-D<br>\$0.00                           | Balance<br>\$4,037.00                                | Y RENOVATIONS          |

## \*Shaded areas are for information and tracking purposes.