## Malaya Marcelino NOTRE DAME

## 2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: February 29, 2020

Capital (part of Office Operation)	Office Space	Office Op	eration	tion Representation  Max. Limit - \$5,307.00		Staff Salaries February 28, 2020	Total Constituency Expenses	
* Y-T-D Y-T-D		Y-T-D		Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$3,908.02	\$3,908.02 \$3,066		\$96.00	\$5,211.00	\$22,121.63	\$29,192.23	\$6,183.77
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITU	JENCY AS	SISTANTS ALLOV	/ANCE	NEW ME	MBER CAPITAL
For the	,	Pay Period			<u>Y-T-D</u>	Entitlement: \$4,607.00		
Entitle	ement: \$1,414.00		02/01/2020	- 02/14/20	20 \$1,967.0	\$24,195.00		
M-T-D	Balance		02/15/2020	- 02/28/202	20 \$1,967.0	)	Y-T-D	Balance
\$1,414.00	\$0.00		02/29/2020	- 03/13/20	20 \$0.00		\$4,607.00	\$0.00
TRAVEL ALLOW	ANCE	Entitleme	nt: \$3,771.	00 [	* Kilometers	* Out-of-Province	May Limit \$2.050.0	20
Y-T-D	Balance				Y-T-D	Y-T-D	Max. Limit - \$3,950.0 Balance	50
\$578.13	\$3,192.87				0	\$0.00	\$3,950.00	
RANKING ALLOW	ANCE							
rinting Entitlement: 2 at \$2,527.68 each  Mailing Entitlement: 2  Mailings Balance						COMMITTEE ALLOWANC	IMITTEE ALLOWANCE ACCESSIBILITY RENOVATIONS EXPENSE	

Mailings Balance

1

Y-T-D

1

Amount

Y-T-D

\$1,739.66

Balance

1

CONSTITUENCY ALLOWANCE Entitlement: \$35,376.00

Entitlement

\$5,000.00

Y-T-D

\$0.00

Y-T-D

\$0.00

Printings

Y-T-D

1