## Malaya Marcelino NOTRE DAME

## 2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2022

CONSTITUENCY Capital (part of Office Operation)  * Y-T-D \$0.00	Y ALLOWANCE Office Space Adnl. Security Protective Serv Y-T-D \$1,409.83	& Oπice O	peration -D	Represer <i>Max. Limit -</i> \$ Y-T-D \$1,280.89		Staff Salaries <b>October 21, 2022</b> Y-T-D  \$30,739.26	Total Constitu Y-T-D \$47,450.31	ency Expenses Balance \$20,157.69
For th		er 00 ce	Pay I 09/24/20 10/08/20	TUENCY ASSIS Period 22 - 10/07/2022 22 - 10/21/2022 22 - 11/04/2022	\$2,091.0 \$2,091.0 \$2,091.0 \$0.00	<b>Y-T-D</b> 0 \$30,529.00		
TRAVEL ALLOV Y-T-D \$38.48	VANCE Entitl Balance \$7,148.52	,	87.00 illometers Y-T-D 74		f-Province M Y-T-D 60.00	ax. Limit - \$4,188.00 Balance \$4,188.00		AND PROTECTIVE S ALLOWANCE Y-T-D \$188.16
FRANKING Printing Entitlement Printings Y-T-D 0	nt: 3 at \$2,722.31  Amount Y-T-D \$0.00	each Balance 3		<b>Mailing En</b> Mailings Y-T-D 0	titlement: 3 Balance 3	COMMITTEE ALLOWANCE Y-T-D \$0.00		TY RENOVATIONS (PENSE Y-T-D \$0.00