Colleen Mayer ST. VITAL

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2017

Capital (part of Office Space Office O Office Operation)		Office Op			esentation nit - \$8,622.00		aff Salaries uary 17, 2017	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-[)	Y-T-D	Balance		Y-T-D	Y-T-D	Balance
\$0.00	\$26,621.81	\$13,817	.88	\$2,115.72	\$6,506.28		\$0.00	\$42,555.41	\$14,921.59
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	TITUENCY AS	SISTANTS ALLO	WANCE		NEW ME	MBER CAPITAL
For the Month of February			Pay Period			<u>Y-T-D</u>	Entitlem	ent: \$4,366.00	
Entitle	ement: \$1,339.00		01/21/2	017 - 02/03/20)17 \$2,852. ⁻	72	\$37,617.32		. ,
M-T-D	Balance		02/04/2	017 - 02/17/20)17 \$2,418.0	00		Y-T-D	Balance
\$1,339.00	\$0.00		02/18/2	017 - 03/03/20	\$0.00			\$3,949.34	\$416.66
TRAVEL ALLOWA	ANCE	Entitleme	nt: \$6,1	08.00	1/21		Out of Duration		20
Y-T-D	Balance				* Kilometers Y-T-D	*	Out-of-Province Y-T-D	Max. Limit -\$3,743.0 Balance	00
1-1-10	Daialice				1-1-0		ט-ו-ו	Dalance	

FRANKING ALLO	WANCE			COMMITTEE ALLOWANCE
Printing Entitleme	ent: 3 at \$2,761.7	4 each	Mailing Entitlement:	3
Printings	Amount	Balance	Mailings Balance	
Y-T-D	Y-T-D		Y-T-D	Y-T-D
2	\$2,238.66	1	2 1	\$0.00