Colleen Mayer ST. VITAL

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2016

Capital (part of Office Space Office Operation)		•		entation - \$8,622.00	Staff Salaries June 24, 2016		
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$0.00	\$2,986.30	\$629.63	\$7,992.37	\$0.00	\$3,615.93	\$53,861.07
CONSTITUENCY O	OFFICE RENT ALL	OWANCE CO	ONSTITUENCY ASS	ISTANTS ALLOW	/ANCE	NEW MEM	BER CAPITAL
For the Month of June			Pay Period		<u>Y-T-D</u>	Entitlement: \$4,366.00	
Entitlement: \$1,339.00		05	/28/2016 - 06/10/201	6 \$1,658.80	\$7,464.60	· ·	
M-T-D	Balance	06	/11/2016 - 06/24/201	6 \$1,658.80)	Y-T-D	Balance
\$0.00	\$1,339.00	06	/25/2016 - 07/08/201	6 \$0.00		\$3,336.89	\$1,029.11
TRAVEL ALLOWA	NCE	Entitlement:	\$6,108.00 —	160			
Y-T-D	Dalamas			* Kilometers Y-T-D	* Out-of-Province	Max. Limit - \$3,743.00	
–	Balance			–	Y-T-D	Balance	
\$10.00	\$6,098.00			0	\$0.00	\$3,743.00	

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

0

Printing Entitlement: 3 at \$2,761.74 each

Amount

Y-T-D

\$0.00

Balance

3