## Colleen Mayer ST. VITAL

## 2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2017

| Capital (part of Office Operation) | Office Space     | Office Opera |                     | oresentation<br><i>imit -</i> \$8,622.00 | Staff Salaries March 31, 2017 | Total Constitue                  | ncy Expenses |
|------------------------------------|------------------|--------------|---------------------|--|-------------------------------|----------------------------------|--------------|
| * Y-T-D                            | Y-T-D            | Y-T-D        | Y-T-D               | Balance                                  | Y-T-D                         | Y-T-D                            | Balance      |
| \$34.34                            | \$28,940.29      | \$17,125.22  | 2 \$2,215.72        | 2 \$6,406.28                             | \$0.00                        | \$48,281.23                      | \$9,195.77   |
| CONSTITUENCY OFFICE RENT ALLOWANCE |                  |              | CONSTITUENCY A      | ASSISTANTS ALLO                          | WANCE                         | NEW MEI                          | MBER CAPITAL |
| For the Month of March             |                  |              | Pay Period          |  | <u>Y-T-D</u>                  | Entitlement: \$4,366.00          |              |
| Entitle                            | ment: \$1,339.00 | c            | 2/18/2017 - 03/03/  | 2017 \$2,534.6                           | \$44,995.60                   |                                  | . ,          |
| M-T-D                              | Balance          | 0            | 3/04/2017 - 03/17/  | 2017 \$2,425.5                           | 59                            | Y-T-D                            | Balance      |
| \$1,339.00                         | \$0.00           | С            | 03/18/2017 - 03/31/ | 2017 \$2,418.0                           | 00                            | \$4,366.00                       | \$0.00       |
| TRAVEL ALLOWA                      | NCE              | Entitlement: | \$6,108.00          | - Kilomotom                              | Out of Province               |                                  | 0            |
| Y-T-D                              | Balance          |              |                     | * Kilometers<br>Y-T-D                    | * Out-of-Province<br>Y-T-D    | Max. Limit -\$3,743.0<br>Balance | U            |
| 1-1-D                              | Dalance          |              |                     | 1-1-0                                    | 1-1-0                         | Dalance                          |              |

| FRANKING ALLO                              | COMMITTEE ALLOWANCE |         |                         |        |  |
|--|---------------------|---------|-------------------------|--------|--|
| Printing Entitlement: 3 at \$2,761.74 each |                     |         | Mailing Entitlement: 3  |        |  |
| Printings                                  | Amount              | Balance | Mailings <b>Balance</b> |        |  |
| Y-T-D                                      | Y-T-D               |         | Y-T-D                   | Y-T-D  |  |
| 2  | \$2,238.66          | 1       | 2 1                     | \$0.00 |  |