Colleen Mayer ST. VITAL

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: May 31, 2016

Capital (part of Office Operation)	Office Space	Office Operation	Represe Max. Limit - S		Staff Salaries May 27, 2016	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	\$0.00	\$959.28	\$0.00	\$8,622.00	\$0.00	\$959.28	\$56,517.72
CONSTITUENCY (OFFICE RENT ALL	OWANCE CONS	STITUENCY ASSIS	STANTS ALLOW	ANCE	NEW MEM	BER CAPITAL
For the Month of May			y Period		<u>Y-T-D</u>	Entitlemen	t: \$4,366.00
Entitle	ment: \$1,339.00	04/30/	2016 - 05/13/2016	\$1,658.80	\$4,147.00		, ,
M-T-D	Balance	05/14/	2016 - 05/27/2016	\$1,658.80		Y-T-D	Balance
\$0.00 \$1,339.00		05/28/	2016 - 06/10/2016	\$0.00		\$0.00	\$4,366.00
TRAVEL ALLOWA	NCE	Entitlement: \$6.	,108.00			•	
			*	Kilometers	* Out-of-Province	Max. Limit -\$3,743.00	
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$0.00	\$6,108.00			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