Colleen Mayer ST. VITAL

2016/2017 Fiscal Year

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

Capital (part of Office Space Office Op Office Operation)		Office Op			sentation - \$8,622.00	Staff Salaries November 25, 201		Total Constituency Expenses		
* Y-T-D	Y-T-D	Y-T-I)	Y-T-D	Balance	Y-T-D	Y-T-D) E	Balance	
\$0.00	\$24,485.50	\$11,169	9.67	\$1,120.63	\$7,501.37	\$0.00	\$36,775	80 \$2	0,701.20	
CONSTITUENCY (OFFICE RENT ALL	OWANCE	CONS	TITUENCY ASS	SISTANTS ALLOW	ANCE	NE	W MEMBE	R CAPITAL	
For the Month of November			Pay	/ Period		<u>Y-T-D</u>	En	Entitlement:		
Entitle	ement: \$1,339.00		10/29/2	016 - 11/11/201	6 \$1,658.80	\$25,711.	40		• •	
M-T-D	Balance		11/12/2	2016 - 11/25/201	6 \$1,658.80		Y-	Γ-D	Balance	
\$1,339.00	\$0.00		11/26/2	016 - 12/09/201	6 \$0.00		\$3,9	49.34	\$416.66	
TRAVEL ALLOWA	NCE	Entitleme	ent: \$6,1	08.00	* Kilometers	* Out-of-Proving	ce Max. Limit -\$3	2 7/2 00		
Y-T-D	Balance				Y-T-D	Y-T-D	· ·	ance		
\$10.00	\$6,098.00				0	\$0.00	\$3,74	2.00		

FRANKING ALLO	COMMITTEE ALLOWANCE				
Printing Entitlement: 3 at \$2,761.74 each			Mailing Entitlement: 3		
Printings	Amount	Balance	Mailings Balance		
Y-T-D	Y-T-D		Y-T-D	Y-T-D	
0	\$0.00	3	0 3	\$0.00	

CONSTITUTION ALLOWANCE Fraition anti- \$57,477.00