## Colleen Mayer ST. VITAL

## 2016/2017 Fiscal Year

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

Capital (part of Office Operation)	Office Space	Office Operation		Representation  Max. Limit - \$8,622.00		Staff Salaries October 28, 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	\$23,667.70	\$10,125	5.66	\$1,020.63	\$7,601.37	\$0.00	\$34,813.99	\$22,663.01
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	ITUENCY ASS	STANTS ALLO	WANCE	NEW MEN	BER CAPITAL
For the Month of October			Pay Period			<u>Y-T-D</u>	Entitleme	nt: \$4,366.00
Entitle	ement: \$1,339.00		10/01/20	016 - 10/14/2010	\$1,658.8	\$22,393.80		. ,
M-T-D	Balance		10/15/20	016 - 10/28/2010	\$1,658.8	80	Y-T-D	Balance
\$1,339.00	\$1,339.00 <b>\$0.00</b>		10/29/2016 - 11/11/2016 \$0.00				\$3,553.84	\$812.16
TRAVEL ALLOWA	ANCE	Entitleme	ent: \$6.10	08.00			•	
_					* Kilometers	* Out-of-Province	Max. Limit - \$3,743.00	)
Y-T-D	Balance				Y-T-D	Y-T-D	Balance	
\$10.00	\$6,098.00				0	\$0.00	\$3,743.00	

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	
0	\$0.00	3	0 <b>3</b>	\$0.00	

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00