Colleen Mayer ST. VITAL

2016/2017 Fiscal Year

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

Capital (part of Office Space Office O Office Operation)		Office Ope	•		entation \$8,622.00	Staff Salaries September 30, 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	\$16,575.27	\$7,431.	11	\$870.63	\$7,751.37	\$0.00	\$24,877.01	\$32,599.99
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of September			CONST	ITUENCY ASSI	NEW MEMBER CAPITAL			
			Pay Period			<u>Y-T-D</u>	Entitlemen	t: \$4,366.00
Entitle	ment: \$1,339.00		08/20/20	016 - 09/02/2016	\$1,658.80	\$19,076.20		
M-T-D	Balance		09/03/20	016 - 09/16/2016	\$1,658.80)	Y-T-D	Balance
\$1,339.00	\$0.00		09/17/20	016 - 09/30/2016	\$1,658.80)	\$3,553.84	\$812.16
TRAVEL ALLOWA	NCE	Entitleme	nt: \$6.1	08.00				
			+0,		* Kilometers	* Out-of-Province	Max. Limit -\$3,743.00	

FRANKING ALLO	COMMITTEE ALLOWANCE			
Printing Entitlement: 3 at \$2,761.74 each		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 3	\$0.00

0

\$6,098.00

\$0.00

\$3,743.00

\$10.00