Colleen Mayer ST. VITAL

2017/2018 Fiscal Year

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

Office Space Office C				sentation <i>t -</i> \$9,187.00	Staff Sala July 21 , 2		otal Constitue	ency Expenses
Y-T-D	Y-T-[-D Y-T-D		Balance	Y-T-D)	Y-T-D	Balance
\$4,701.09 \$4,107.		7.40 \$3,446.61		\$5,740.39	\$3,947.	19 \$	16,202.29	\$45,042.71
OFFICE RENT ALL	OWANCE	CONSTI	TUENCY AS	SISTANTS ALLO)WANCE			
For the Month of July			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,357.00			06/24/2017 - 07/07/2017 \$1,894.00			\$15,152.00		
Balance		07/08/20	17 - 07/21/20	17 \$1,894	.00			
\$0.00		07/22/20	17 - 08/04/20	17 \$0.00				
ANCE	Entitleme	nt: \$6.50	8 00 -			•		
	για: φο,οσοίοσ		* Kilometers				00	
Balance				Y-T-D	Y-	T-D	Balance	
\$6,508.00				0	\$0	0.00	\$3,792.00	
	\$4,701.09 OFFICE RENT ALL Month of July ement: \$1,357.00 Balance \$0.00 ANCE Balance	\$4,701.09 \$4,107. OFFICE RENT ALLOWANCE Month of July ement: \$1,357.00 Balance \$0.00 ANCE Entitleme Balance	\$4,701.09 \$4,107.40 OFFICE RENT ALLOWANCE Month of July Pay 9 ement: \$1,357.00 06/24/20 07/08/20 07/22/20 ANCE Entitlement: \$6,50 Balance	\$4,701.09 \$4,107.40 \$3,446.61 OFFICE RENT ALLOWANCE Month of July ement: \$1,357.00 06/24/2017 - 07/07/20 07/08/2017 - 07/21/20 07/22/2017 - 08/04/20 ANCE Entitlement: \$6,508.00 Balance	\$4,701.09 \$4,107.40 \$3,446.61 \$5,740.39 OFFICE RENT ALLOWANCE Month of July Pay Period ement: \$1,357.00 06/24/2017 - 07/07/2017 \$1,894. Balance \$0.00 07/08/2017 - 07/21/2017 \$1,894. 07/08/2017 - 08/04/2017 \$0.00 ANCE Entitlement: \$6,508.00 * Kilometers Y-T-D	\$4,701.09 \$4,107.40 \$3,446.61 \$5,740.39 \$3,947.50 OFFICE RENT ALLOWANCE Month of July ement: \$1,357.00 06/24/2017 - 07/07/2017 \$1,894.00 \$1 07/08/2017 - 07/21/2017 \$1,894.00 \$1 07/08/2017 - 08/04/2017 \$0.00 ANCE Entitlement: \$6,508.00 * Kilometers Y-T-D * Out-of-Y-T-D	\$4,701.09 \$4,107.40 \$3,446.61 \$5,740.39 \$3,947.19 \$ OFFICE RENT ALLOWANCE Month of July Pay Period 96/24/2017 - 07/07/2017 \$1,894.00 \$15,152.00 \$07/08/2017 - 07/21/2017 \$1,894.00 \$15,152.00 \$07/22/2017 - 08/04/2017 \$0.00 \$15,152.0	\$4,701.09 \$4,107.40 \$3,446.61 \$5,740.39 \$3,947.19 \$16,202.29 OFFICE RENT ALLOWANCE Month of July Pay Period Office Rent: \$1,357.00 06/24/2017 - 07/07/2017 \$1,894.00 \$15,152.00 07/08/2017 - 07/21/2017 \$1,894.00 \$15,152.00 07/08/2017 - 08/04/2017 \$0.00 ANCE Entitlement: \$6,508.00 *Kilometers Y-T-D Balance

Printing Entitlement: 3 at \$2,912.09 each

Amount

Y-T-D

\$0.00

Balance

3

CONSTITUENCY ALLOWANCE Entitlement: \$61,245,00

Y-T-D

\$0.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

Printings

Y-T-D

0