## Colleen Mayer ST. VITAL

## 2017/2018 Fiscal Year

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

| Capital (part of Office Operation)         | Office Space Office O |          |            |                | esentation<br>it - \$9,187.00 |           | aff Salaries<br><b>y 26, 2017</b> | 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                                     | \$2,151.01            | \$2,616  | 6.61       | \$1,213.84     | \$7,973.16                    | (         | \$2,218.41                        | \$8,199.87                      | \$53,045.13 |
| CONSTITUENCY                               | OFFICE RENT ALL       | OWANCE   | CONS       | TITUENCY AS    | SISTANTS ALLO                 | WANCE     |                                   |                                 |             |
| For the                                    | Pay Period            |          |            |                | <u>Y-T-D</u>                  |           |                                   |                                 |             |
| Entitle                                    | ment: \$1,357.00      |          | 04/29/2    | 017 - 05/12/20 | \$1,894.0                     | 00        | \$7,576.00                        |                                 |             |
| M-T-D                                      | Balance               |          | 05/13/2    | 017 - 05/26/20 | 17 \$1,894.0                  | 00        |                                   |                                 |             |
| \$1,357.00                                 | \$0.00                |          | 05/27/2    | 017 - 06/09/20 | 17 \$0.00                     |           |                                   |                                 |             |
| TRAVEL ALLOWA                              | NCE                   | Entitlem | ent: \$6,5 | 508.00         | + Kilomotoro                  | 4.        | Out of Province                   | Man 1 in # #2 702               | 00          |
| Y-T-D                                      | Balance               |          |            |                | * Kilometers<br>Y-T-D         | ^         | Out-of-Province<br>Y-T-D          | Max. Limit -\$3,792.<br>Balance | 00          |
| \$0.00                                     | \$6,508.00            |          |            |                | 0                             |           | \$0.00                            | \$3,792.00                      |             |
| FRANKING ALLO                              | WANCE                 |          |            |                |                               |           |                                   | СОММІТТЕ                        | E ALLOWANCE |
| Printing Entitlement: 3 at \$2,912.09 each |                       |          |            |                |                               | Mailing I | ing Entitlement: 3                |                                 |             |

Amount

Y-T-D

\$0.00

Balance

3

CONSTITUENCY ALLOWANCE Entitlement: \$61,245.00

Y-T-D

\$0.00

Mailings Balance

3

Y-T-D

0

**Printings** 

Y-T-D

0