Colleen Mayer ST. VITAL

2017/2018 Fiscal Year

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

Capital (part of Office Spa Office Operation)		e Office Operation		Representation Max. Limit - \$9,187.00		Staff Salaries October 27, 2017	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-D Y-T		Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$574.92 \$7,463.21		\$14,384.81		\$4,081.24	\$5,105.76	\$10,003.68	\$35,932.94	\$25,312.06
CONSTITUENC	Y OFFICE RENT AL	LOWANCE	CONSTI	TUENCY ASSI	STANTS ALLOV	VANCE		
For th	ne Month of Octobe	Pay Period			<u>Y-T-D</u>			
Entitlement: \$1,357.00			09/30/2017 - 10/13/2017 \$1,894.00		0 \$28,410.00			
M-T-D	•		10/14/20	17 - 10/27/2017		,		
\$1,357.00 \$0.00			10/28/2017 - 11/10/2017 \$0.00					
TRAVEL ALLO	WANCE	Entitleme	ent: \$6,50	8.00	* Kilometers	* Out-of-Province	Max. Limit -\$3,792.	00
Y-T-D	Balance				Y-T-D	Y-T-D	Balance	.00
\$0.00	\$6,508.00				0	\$0.00	\$3,792.00	
RANKING ALLO	WANCE							
rinting Entitlement: 3 at \$2,912.09 each				Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANCE	CE ACCESSIBILITY RENOVATIONS EXPENSE	
	Amount	Balance		Y-T-D		Y-T-D	Entitlement	Y-T-D
Printings								
Printings Y-T-D	Y-T-D			0	3	\$0.00	\$0.00	\$0.00

*Shaded areas are for information and tracking purposes.