Colleen Mayer ST. VITAL

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2017

CONSTITUENCY ALLOWANC Capital (part of Office Sp Office Operation)		• •		Representation Max. Limit - \$9,187.00		Staff Salaries September 29, 2017	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$574.92	\$6,528.25	\$11,929	9.07	\$3,931.36	\$5,255.64	\$8,568.07	\$30,956.75	\$30,288.25
CONSTITUENC	Y OFFICE RENT AL	LOWANCE	CONSTIT	UENCY AS	SISTANTS ALLO	WANCE		
For th	Pay Period			<u>Y-T-D</u>				
Entitlement: \$1,357.00			08/19/2017 - 09/01/2017 \$1,894.00		0 \$24,622.00			
M-T-D	• •			7 - 09/15/20 ⁻				
\$1,357.0				7 - 09/29/20	• ,			
Y-T-D \$0.00	VANCE Balance \$6,508.00	Entitleme	ent: \$6,508	3.00	* Kilometers Y-T-D 0	* Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,792. Balance \$3,792.00	00
RANKING ALLOW	VANCE							
VAINTING ALLOW				Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
	nt: 3 at \$2,912.09 e	each		_				
		each Balance		_	gs Balance	Y-T-D		
inting Entitleme				Mailin	gs Balance		EXF	PENSE

*Shaded areas are for information and tracking purposes.