Colleen Mayer ST. VITAL

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2019

| Capital (part of Office Operation) | Office Space | Office Space Office Op | | | esentation nit - \$9,334.00 | | Staff Salaries | Total Constituency Expenses | |
|--|-----------------|------------------------|---|----------------|--------------------------------|------|--|-----------------------------|-------------|
| * Y-T-D | Y-T-D | Y-T- | D | Y-T-D | Balance | | Y-T-D | Y-T-D | Balance |
| \$214.70 | \$10,435.89 | \$16,604 | 1.42 | \$5,636.17 | \$3,697.83 | | \$9,840.26 | \$42,516.74 | \$19,708.26 |
| CONSTITUENCY | CONSTI | ITUENCY AS | SISTANTS ALLO | WANCE | | | | | |
| For the | Pay Period | | | | <u>Y-T-D</u> | | | | |
| Entitle | ment: \$1,379.0 | 0 | 12/22/20 | 18 - 01/04/20 |)19 \$1,924. | 00 | \$40,404.00 | | |
| M-T-D | Balanc | e | 01/05/20 | 19 - 01/18/20 |)19 \$1,924. | 00 | | | |
| \$1,379.00 | \$0.00 | | 01/19/20 | 119 - 02/01/20 | 919 \$0.00 | | | | |
| TRAVEL ALLOWA | NCE | Entitleme | ent: \$6,61 | 13.00 | | | | | |
| VID | Dalamas | | . , | | * Kilometers | | | Max. Limit -\$3,853. | 00 |
| Y-T-D | Balance | | | | Y-T-D | | Y-T-D | Balance | |
| \$0.00 | \$6,613.00 | | | | 0 | | \$0.00 | \$3,853.00 | |
| FRANKING ALLOWA | NCE | | | | | | | | |
| Printing Entitlement: 3 at \$2,786.21 each | | | Mailing Entitlement: 3 Mailings Balance | | | СОММ | MITTEE ALLOWANCE ACCESSIBILITY RENOVATIONS EXPENSE | | |
| Printings | Amount | Balance | | Y-T | | | Y-T-D | Entitlement | Y-T-D |
| Y-T-D | Y-T-D | | | 2 | 1 | | \$0.00 | \$5,000.00 | \$0.00 |
| 2 | \$2,440.97 | 1 | | | - | | · | . , | |

*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$62,225.00