Andrew Micklefield ROSSMERE

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: December 31, 2016

Capital (part of Office Space Office Operation)		Office Operat	•	esentation it - \$8,622.00	Staff Salaries December 23, 2016	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	\$2,966.27	\$13,277.76	\$2,084.99	\$6,537.01	\$0.00	\$18,329.02	\$39,147.98	
CONSTITUENCY	OFFICE RENT ALL	OWANCE C	ONSTITUENCY AS	SISTANTS ALLO	WANCE	NEW ME	MBER CAPITAL	
For the Month of December			Pay Period		<u>Y-T-D</u>	Entitlement: \$4,366.00		
Entitlement: \$1,339.00			11/26/2016 - 12/09/2016 \$1,938.54		54 \$21,507.24			
M-T-D	Balance	1:	2/10/2016 - 12/23/20	16 \$1,938.	54	Y-T-D	Balance	
\$1,339.00	\$0.00	1:	2/24/2016 - 01/06/20	\$0.00		\$4,267.40	\$98.60	
TRAVEL ALLOWA	ANCE	Entitlement:	\$6,108.00					
Y-T-D	Balance			* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,743.0 Balance	00	
\$2,094.41	\$4,013.59			946	\$1,635.21	\$2,107.79		
			'					

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Mailing Entitlement: 3

Mailings Balance

2

Y-T-D

1

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

1

Printing Entitlement: 3 at \$2,964.87 each

Amount

Y-T-D

\$830.48

Balance

2