Andrew Micklefield ROSSMERE

2016/2017 Fiscal Year

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

Office Operation)		Office Ope			entation - \$8,622.00	Staff Salaries January 22, 2017	Total Constituency Expenses	
		Y-T-[)	Y-T-D	Balance	Ý-T-D	Y-T-D	Balance
\$0.00	\$3,138.98	\$15,276	5.59	\$2,348.78	\$6,273.22	\$0.00	\$20,764.35	\$36,712.65
CONSTITUENCY (OFFICE RENT ALL	OWANCE	CONSTI	TUENCY ASS	ISTANTS ALLO	DWANCE	NEW MEM	BER CAPITAL
For the	Pay Period 12/24/2016 - 01/06/2017 \$1,938.53			<u>Y-T-D</u>	Entitlemen	Entitlement: \$4,366.00		
Entitlement: \$1,339.00				53 \$25,384.31	· ·			
M-T-D	Balance		01/07/20	17 - 01/20/201	7 \$1,938.	54	Y-T-D	Balance
\$1,339.00	\$0.00		01/21/20	17 - 02/03/201	7 \$0.00		\$4,130.18	\$235.82
TRAVEL ALLOWA	NCE	Entitleme	nt: \$6,10	8.00	IZI- mada m	To the Continue		
Y-T-D	Balance				* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,743.00 Balance	
\$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