Andrew Micklefield ROSSMERE

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2016

Capital (part of Office Operation)	Office Space Office Op		•		Staff Salaries November 25, 2016	Total Constituen	icy Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$1,737.68	\$10,988.8	5 \$953.27	\$7,668.73	\$0.00	\$13,679.80	\$43,797.20
CONSTITUENCY (OFFICE RENT ALL	.OWANCE	CONSTITUENCY AS	SISTANTS ALLOV	VANCE	NEW MEM	BER CAPITAL
For the	Month of Novemb	er	Pay Period		<u>Y-T-D</u>	Entitlemer	nt: \$4,366.00
Entitle	ment: \$1,339.00		10/29/2016 - 11/11/20	16 \$2,247.1	0 \$17,630.16		. ,
M-T-D	Balance		11/12/2016 - 11/25/20	16 \$1,938.5	4	Y-T-D	Balance
\$1,339.00	\$0.00		11/26/2016 - 12/09/20	16 \$0.00		\$4,267.40	\$98.60
TRAVEL ALLOWA	NCE	Entitlement	: \$6,108.00	* Kilometers	* Out-of-Province	Max. Limit -\$3,743.00	
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$1,946.81	\$4,161.19			618	\$1,635.21	\$2,107.79	

FRANKING ALLO	COMMITTEE ALLOWANCE				
Printing Entitlement: 3 at \$2,964.87 each		7 each	Mailing Enti		
Printings	Amount	Balance	Mailings	Balance	
Y-T-D	Y-T-D		Y-T-D		Y-T-D
0	\$0.00	3	0	3	\$0.00

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00