## Andrew Micklefield ROSSMERE

## 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2018

Capital (part of Office Space Office Office Operation)		Office Op			esentation it - \$9,334.00	Staff Salaries October 26, 2018	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	\$1,096.12	\$16,545.96		\$1,958.42	\$7,375.58	\$6,769.17	\$26,369.67	\$35,855.33
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	TITUENCY AS	SISTANTS ALLOW	ANCE		
For the Month of October			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,379.00			09/29/2018 - 10/12/2018		18 \$1,924.00	\$28,860.00		
M-T-D <b>Balance</b>			10/13/2018 - 10/26/201		8 \$1,924.00			
\$1,379.00	\$0.00		10/27/2	018 - 11/09/20	\$0.00			
TRAVEL ALLOW	ANCE	Entitleme	ent: \$6,6	13.00	120			
					* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit - \$3,853 Balance	.00
Y-T-D	Ralanco						Dalance	
Y-T-D \$3,501.64	Balance \$3,111.36				4,279	\$1,408.66	\$2,444.34	
\$3,501.64	\$3,111.36				4,279	–	\$2,444.34	
\$3,501.64 RANKING ALLOW	\$3,111.36 /ANCE					\$1,408.66		
\$3,501.64 RANKING ALLOW	\$3,111.36	ach		<b>Mailing</b> Maili	Entitlement: 3	–	ACCESSIBILIT	TY RENOVATIONS

0

3

## \*Shaded areas are for information and tracking purposes.

Y-T-D

\$0.00

3

\$5,000.00

\$0.00

\$0.00

Y-T-D

0