Andrew Micklefield ROSSMERE

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2018

Capital (part of Office Operation)	Office Space	Office Op	eration		esentation it - \$9,334.00	Staff Salaries September 28, 2018	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$943.32	\$14,49	7.01	\$1,749.65	\$7,584.35	\$5,187.79	\$22,377.77	\$39,847.23
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	ITUENCY AS	SISTANTS ALLOV	VANCE		
For the	Pay Period			<u>Y-T-D</u>				
Entit	09/01/2018 - 09/14/2018 \$1,924.00			0 \$25,012.00				
M-T-D	tlement: \$1,379.00 Balance)18 - 09/28/20	. ,			
\$1,379.0)18 - 10/12/20	. ,	-		
TRAVEL ALLOW	/ANCE	Entitleme	ont: \$6.6	40.00				
Y-T-D \$3,185.97	Balance \$3,427.03		ent. \$0,0	13.00	* Kilometers Y-T-D 3,600	* Out-of-Province Y-T-D \$1,408.66	Max. Limit -\$3,853. Balance \$2,444.34	.00
Y-T-D \$3,185.97	Balance \$3,427.03		, po, o	13.00	Y-T-D	Y-T-D \$1,408.66	Balance \$2,444.34	
Y-T-D \$3,185.97 RANKING ALLOW	Balance \$3,427.03			Mailing	Y-T-D 3,600 Entitlement: 3	Y-T-D	Balance \$2,444.34 ACCESSIBILIT	TY RENOVATIONS PENSE
Y-T-D \$3,185.97 RANKING ALLOW	Balance \$3,427.03 VANCE nt: 3 at \$3,003.32 e		эн . фо,о		Y-T-D 3,600 Entitlement: 3 ngs Balance	Y-T-D \$1,408.66	Balance \$2,444.34 ACCESSIBILIT	Y RENOVATIONS
Y-T-D \$3,185.97 RANKING ALLOW	Balance \$3,427.03 VANCE nt: 3 at \$3,003.32 e	ach	ent. 40,0	Mailing Maili	Y-T-D 3,600 Entitlement: 3 ngs Balance	Y-T-D \$1,408.66 COMMITTEE ALLOWANCE	Balance \$2,444.34 ACCESSIBILIT EXF	Y RENOVATIONS PENSE

*Shaded areas are for information and tracking purposes.