Andrew Micklefield ROSSMERE

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2021

5 5 	ALLOWANCE E	ntitlement:	ψου, 100.00	J				
Capital (part of Office Operation)	Office Space	Office Op	eration		sentation t - \$9,778.00	Staff Salaries January 29, 2021	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,120.89	\$2,858.54	\$26,93	2.04	\$2,607.68	\$7,170.32	\$6,676.78	\$39,075.04	\$26,109.96
CONSTITUENCY	OFFICE RENT AL	LOWANCE	CONSTI	TUENCY AS	SISTANTS ALLOW	/ANCE		
For the Month of January			Pay Period		<u>Y-T-D</u>			
Entitl	lement: \$1,446.00		12/19/20	20 - 01/01/20	21 \$2,016.00	\$43,949.00		
M-T-D	Balance		01/02/20	21 - 01/15/20	21 \$2,016.00)		
\$1,446.00		·	01/16/20	21 - 01/29/20	• •			
TRAVEL ALLOW	ANCE	Entitlem	ent: \$6,92	9.00				
Y-T-D \$1,844.34	Balance \$5,084.66				*Kilometers Y-T-D 3,348	* Out-of-Province Y-T-D \$0.00	Max. Limit - \$4,037. Balance \$4,037.00	00
	\$5,084.66				Y-T-D 3,348	Y-T-D \$0.00	Balance \$4,037.00	
\$1,844.34	\$5,084.66 ANCE	each		Mailing	Y-T-D 3,348 Entitlement: 3	Y-T-D	Balance \$4,037.00	Y RENOVATIONS PENSE
\$1,844.34 RANKING ALLOW	\$5,084.66 ANCE	each Balance			Y-T-D 3,348 Entitlement: 3	Y-T-D \$0.00	Balance \$4,037.00	Y RENOVATIONS
\$1,844.34 RANKING ALLOWA	\$5,084.66 ANCE t: 3 at \$2,674.65			Mailing Mailin	Y-T-D 3,348 Entitlement: 3	Y-T-D \$0.00	Balance \$4,037.00 ACCESSIBILIT EXF	Y RENOVATIONS PENSE

*Shaded areas are for information and tracking purposes.