Andrew Micklefield ROSSMERE

2021/2022 Fiscal Year

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

Capital (part of Office Space Office Operation)		e Office Operation		Representation Max. Limit - \$9,827.00		Staff Salaries December 31, 2021	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	\$2,448.90	\$20,483	3.19	\$2,496.98	\$7,330.02	\$13,780.02	\$39,209.09	\$26,301.91
CONSTITUENCY	OFFICE RENT ALI	LOWANCE	CONST	TITUENCY AS	SISTANTS ALLO	VANCE		
For the Month of December			Pay Period			<u>Y-T-D</u>		
Entitle	ement: \$1,454.00		11/20/20	021 - 12/03/20	21 \$2,026.0	0 \$37,887.00		
M-T-D	Balance		12/04/20	021 - 12/17/20	21 \$2,026.0	0		
\$1,454.00			12/18/20	021 - 12/31/20	21 \$0.00			
Y-T-D \$1,878.62	ANCE Balance \$5,085.38	Entitleme	ent: \$6,90	64.00	* Kilometers Y-T-D 3,542	* Out-of-Province Y-T-D \$0.00	Max. Limit - \$4,058. Balance \$4,058.00	00
ANKING ALLOWA	ANCE							
inting Entitlement	: 3 at \$2,648.88 e	each		Mailing Maili	Entitlement: 3 ngs Balance	COMMITTEE ALLOWANCE		Y RENOVATIONS PENSE
Printings	Amount	Balance		Y-T		Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D			1	2	\$0.00	\$5,000.00	\$0.00
1	\$2,405.12	2				·		•

*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$65,511.00