## Andrew Micklefield ROSSMERE

## 2021/2022 Fiscal Year

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

CONSTITUENCY ALLOWANCE  Capital (part of Office Space Office Operation)		Entitlement: \$65,511.0 Office Operation		Representation  Max. Limit - \$9,827.00		Staff Salaries October 22, 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	\$1,776.54	\$16,120	0.26	\$1,834.40	\$7,992.60	\$10,772.24	\$30,503.44	\$35,007.56
CONSTITUENCY	OFFICE RENT AL	LOWANCE	CONSTI	TUENCY AS	SISTANTS ALLOV	VANCE		
For the Month of October			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,454.00			•	21 - 10/08/202	21 \$2,026.0	0 \$29,783.00		
M-T-D	Balance	•		21 - 10/22/202	. ,	0		
\$1,454.00	\$0.00		10/23/202	21 - 11/05/202	21 \$0.00			
TRAVEL ALLOW	ANCE	Entitleme	ent: \$6,96	4 00 _			•	
			J. 40,00	1.00	* Kilometers		Max. Limit - \$4,058	.00
Y-T-D \$1,507.93	Balance				Y-T-D 2,821	Y-T-D \$0.00	Balance \$4,058.00	
φ1,507.95	\$5,456.07				2,021	φυ.υυ	φ4,030.00	
RANKING ALLOW	ANCE							
_	rinting Entitlement: 3 at \$2,648.88 each			Mailing Entitlement: 3 Mailings Balance		<b>COMMITTEE ALLOWANCE</b>	E ACCESSIBILITY RENOVATIONS EXPENSE	
inting Entitlemen	t: 3 at \$2,648.88	eacn		•			EXI	PENSE
inting Entitlement	t: 3 at \$2,648.88  Amount	eacn Balance		•	gs <b>Balance</b>	Y-T-D	Entitlement	PENSE Y-T-D
				Mailin	gs <b>Balance</b>	Y-T-D \$0.00		

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