## Janice Morley Lecomte SEINE RIVER

## 2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2016

Capital (part of Office Operation)	Office Space	Office Opera	•	sentation - \$8,622.00	Staff Salaries August 19, 2016	Total Constitue	ncy Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$2,346.86	\$4,527.42	\$1,201.14	\$7,420.86	\$0.00	\$8,075.42	\$49,401.58
CONSTITUENCY OFFICE RENT ALLOWANCE			CONSTITUENCY ASSISTANTS ALLOWANCE			NEW MEMBER CAPITAL	
For the Month of August			Pay Period		<u>Y-T-D</u>	Entitlement: \$4,366.00	
Entitle	ment: \$1,339.00		07/23/2016 - 08/05/201	6 \$1,570.48	\$9,209.43		
M-T-D	Balance		08/06/2016 - 08/19/201	6 \$1,595.88		Y-T-D	Balance
\$1,105.00	\$234.00		08/20/2016 - 09/02/201	6 \$0.00		\$4,366.00	\$0.00

FRANKING ALLOWANCE					COMMITTEE ALLOWANCE	
Printing Entitlement: 3 at \$2,408.75 each		5 each	Mailing Enti			
Printings	Amount	Balance	Mailings	Balance		
Y-T-D	Y-T-D		Y-T-D		Y-T-D	
0	\$0.00	3	0	3	\$0.00	

472

\$5.620.68

\$391.02

\$3,351.98

\$487.32