Jamie Moses ST. VITAL

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2021

Capital (part of Office Operation)	Office Space	Office Space Office Op		•	sentation t - \$9,778.00		Staff Salaries ruary 26, 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	\$17,388.64	\$20,796.26		\$2,499.63	\$7,278.37		\$4,491.30	\$45,175.83	\$20,009.17
CONSTITUENCY	OFFICE RENT ALI	OWANCE	CONSTI	TUENCY AS	SISTANTS ALLO	WANCE			
For the I	Pay Period				<u>Y-T-D</u>				
Entitlement: \$1,446.00			01/30/2021 - 02/12/20		21 \$2,016.	00	0 \$47,981.00		
M-T-D	Balance		02/13/20	21 - 02/26/20	21 \$2,016.	00			
\$1,254.40	\$191.60		02/27/20	21 - 03/12/20	21 \$0.00				
TRAVEL ALLOWA	NCE	Entitleme	ent: \$6,92	9.00		ı		·	
			. ,		* Kilometers			Max. Limit - \$4,037.0	00
Y-T-D	Balance				Y-T-D		Y-T-D	Balance	
\$10.00	\$6,919.00				0		\$0.00	\$4,037.00	
RANKING ALLOWA	NCE								
rinting Entitlement: 3 at \$3,059.43 each				Mailing Entitlement: 3			IMITTEE ALLOWANCE ACCESSIBILITY RENOVATIONS		
-	•			Mailiı	ngs Balance			EXP	ENSE
Printings	Amount	Balance		Y-T-			Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D			2	1		\$0.00	\$5,000.00	\$0.00
2	\$4,219.76	1							

*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$65,185,00