Jamie Moses ST. VITAL

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2020

Capital (part of Office Space Office Operation)		Office Operation		Representation <i>Max. Limit -</i> \$9,778.00		Staff Salaries July 31, 2020	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	\$4,115.73	\$9,285	.11	\$500.00	\$9,278.00	\$923.03	\$14,823.87	\$50,361.13
CONSTITUENCY	CONSTITUENCY ASSISTANTS ALLOWANCE				NEW MEMBER CAPITAL			
For the	Pay Period			<u>Y-T-D</u>	Entitlement: \$276.26			
Entitlement: \$1,446.00			06/20/2020 - 07/03/2020 \$2,016.00				00 \$17,741.00	
	• •			0 - 07/03/20 0 - 07/17/20	. ,		Y-T-D	Balance
M-T-D Balance \$1,254.40 \$191.60			07/18/2020 - 07/31/2020 \$2,016.00				\$0.00	\$276.26
Y-T-D \$0.00	ANCE Balance \$6,929.00	Entitlem	ent: \$6,929	.00	* Kilometers Y-T-D 0	* Out-of-Province Y-T-D \$0.00	Max. Limit - \$4,037. Balance \$4,037.00	00
RANKING ALLOW	/ANCE							
	/ANCE t: 3 at \$3,059.43 e	ach		Mailing Maili	Entitlement: 3	COMMITTEE ALLOWANCE		Y RENOVATIONS PENSE
	t: 3 at \$3,059.43 e	ach Balance		_	ngs Balance	COMMITTEE ALLOWANCE Y-T-D		
rinting Entitlemen	t: 3 at \$3,059.43 e			Maili	ngs Balance -D		EXP	PENSE

*Shaded areas are for information and tracking purposes.