Jamie Moses ST. VITAL

2020/2021 Fiscal Year

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

CONSTITUENCY		Entitlement:	•	Donn		ć	Stoff Calaria	Tatal Camatitus	
Capital (part of Office Space Office Operation)		•		esentation nit - \$9,778.00		Staff Salaries lay 22, 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	\$0.00 \$0.00 \$1,08		4.41 \$0.00		\$9,778.00		\$28.46	\$1,112.87	\$64,072.13
CONSTITUENCY	CONSTITUENCY ASSISTANTS ALLOWANCE					NEW MEMBER CAPITAL			
For the Month of May			Pay Period				<u>Y-T-D</u>	Entitlement: \$276.26	
Entitle	ement: \$1,446.0	0	04/25/2020	0 - 05/08/20	020 \$2,019.	16	\$7,661.00		
M-T-D	Balanc	Э	05/09/2020	0 - 05/22/20	020 \$2,050.4	42		Y-T-D	Balance
\$0.00	\$1,446.0	0	05/23/2020	0 - 06/05/20	020 \$0.00			\$0.00	\$276.26
TRAVEL ALLOWA	ANCE	Entitlem	ent: \$6,929	.00		1			
VID	Dalama		, . ,		* Kilometers			Max. Limit - \$4,037.0	00
Y-T-D	Balance				Y-T-D		Y-T-D	Balance	
\$0.00	\$6,929.00				0		\$0.00	\$4,037.00	
FRANKING ALLOWA	ANCE								
Printing Entitlement	walling Littlienient. 5			TTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE				
Printings	Amount	Balance		iviali Y-7	•		Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D	_4141100					\$0.00	\$5,000.00	\$0.00
0	\$0.00	3			•		÷ 5.55	70,000.00	40.00