## Lisa Naylor WOLSELEY

## 2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2021

Capital (part of Office Space Office Operation)		Office Operation		Representation  Max. Limit - \$9,827.00		Staff Salaries November 19, 2021	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$267.68	\$10,647.16	\$9,852	2.08	\$2,223.69	\$7,603.31	\$18,911.61	\$41,634.54	\$23,876.46
CONSTITUENCY	OFFICE RENT AL	LOWANCE	CONSTI	TUENCY ASSIS	STANTS ALLOV	VANCE		
For the	e Month of Novem	Pay Period			<u>Y-T-D</u>			
Entitlement: \$1,454.00			10/23/2021 - 11/05/2021		\$2,026.0	0 \$33,835.00		
M-T-D	Balance			21 - 11/19/2021	\$2,026.0			
\$1,454.0		,		21 - 12/03/2021 \$0.00				
TRAVEL ALLOW	/ANCE	Entitlem	ent: \$6,96	4.00	Kilometers	* Out-of-Province I	Max. Limit - \$4,058.	00
Y-T-D	Balance				Y-T-D	Y-T-D	Balance	
\$423.50	\$6,540.50				799	\$0.00	\$4,058.00	
RANKING ALLOW	/ANCE							
Printing Entitlement: 3 at \$3,033.53 each				Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANCE	TEE ALLOWANCE ACCESSIBILITY RENOVATIONS EXPENSE	
				_		Y-T-D	□4:414	VID
Printings	Amount	Balance		Y-T-D		1-1-0	Entitlement	Y-T-D
Printings Y-T-D	Amount Y-T-D	Balance		ر-۱-۲ 0	3	\$0.00	\$5,000.00	¥-1-D \$0.00

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