## Brian Pallister FORT WHYTE

## 2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: May 31, 2021

CONSTITUENCY								
Capital (part of Office Operation)	Office Space	Office Op	peration		sentation - \$9,827.00	Staff Salaries  May 21, 2021	Total Constitu	ency 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	\$2,022	2.37	\$200.00	\$9,627.00	\$0.00	\$2,222.37	\$63,288.63
CONSTITUENCY	OFFICE RENT AL	LOWANCE	CONSTI	TUENCY ASS	SISTANTS ALLOW	ANCE		
For the Month of May			Pay Period			<u>Y-T-D</u>		
Entit	tlement: \$1,454.00		04/24/20	21 - 05/07/202	21 \$1,570.92	\$5,812.40		
M-T-D	Balance		05/08/20	21 - 05/21/202	\$1,570.92			
\$945.00	\$509.00		05/22/20	21 - 06/04/202	21 \$0.00			
\$945.00		Entitlem			·			
TRAVEL ALLOW	/ANCE	Entitlem			*Kilometers		Max. Limit - \$4,058.	00
TRAVEL ALLOW	/ANCE Balance	Entitlem			* Kilometers Y-T-D	Y-T-D	Balance	00
TRAVEL ALLOW	/ANCE	Entitlem			*Kilometers			00
TRAVEL ALLOW	/ANCE Balance \$6,964.00	Entitlem			* Kilometers Y-T-D	Y-T-D	Balance	00
TRAVEL ALLOW Y-T-D \$0.00	/ANCE Balance \$6,964.00			4.00 Mailing	* Kilometers Y-T-D 0  Entitlement: 3	Y-T-D	Balance \$4,058.00	Y RENOVATIONS
TRAVEL ALLOW Y-T-D \$0.00  RANKING ALLOW Printing Entitlemen	/ANCE  Balance \$6,964.00  /ANCE  nt: 3 at \$2,900.15 e			4.00	* Kilometers Y-T-D 0  Entitlement: 3 gs Balance	Y-T-D \$0.00	Balance \$4,058.00	Y RENOVATIONS PENSE
TRAVEL ALLOW Y-T-D \$0.00	/ANCE  Balance \$6,964.00  /ANCE  nt: 3 at \$2,900.15 e	each		4.00  Mailing  Mailing	* Kilometers Y-T-D 0  Entitlement: 3 gs Balance	Y-T-D \$0.00	Balance \$4,058.00 ACCESSIBILIT EXP	Y RENOVATIONS

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