Jon Reyes ST.NORBERT

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2016

Capital (part of Office Operation)	Office Space	Office Operation	•	entation - \$8,622.00	Staff Salaries November 25, 2016	Total Constituenc	y Expenses
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$863.40	\$3,915.02	\$1,221.07	\$7,400.93	\$0.00	\$ 5,999.49 \$	51,477.51
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of November			CONSTITUENCY ASSISTANTS ALLOWANCE			NEW MEMBER CAPITAL	
			Pay Period		<u>Y-T-D</u>	Entitlement: \$4,366.00	
Entitle	ment: \$1,339.00	10/29	/2016 - 11/11/201	6 \$2,370.28	\$18,817.90		
M-T-D	Balance	11/12	/2016 - 11/25/201	6 \$1,964.32	2	Y-T-D	Balance
\$1,339.00	\$0.00	11/26	/2016 - 12/09/201	6 \$0.00		\$678.00	\$3,688.00
TRAVEL ALLOWA	NCE	Entitlement: \$6	5,108.00 <u> </u>	. IZila manta ma	Out of Davids		
Y-T-D	Balance			* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,743.00 Balance	
1-1-0	Dalalice			1-1-0	1-1-0	Dalaille	

FRANKING ALLO	COMMITTEE ALLOWANCE			
Printing Entitlement: 3 at \$2,644.26 each			Mailing Entitlement: 3	
Printings	Amount	Balance	Mailings Balance	
Y-T-D	Y-T-D		Y-T-D	Y-T-D
0	\$0.00	3	0 3	\$0.00