## Jon Reyes ST.NORBERT

## 2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2016

Capital (part of Office Operation)	Office Space	Office Operation		esentation it - \$8,622.00	Staff Salaries October 28, 2016	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	\$3,838.88	\$1,221.07	\$7,400.93	\$0.00	\$5,059.95	\$52,417.05
CONSTITUENCY	OFFICE RENT ALL	OWANCE CO	ONSTITUENCY AS	SISTANTS ALLO	WANCE	NEW ME	MBER CAPITAL
For the	Month of October		Pay Period		<u>Y-T-D</u>	Entitlem	ent: \$4,366.00
Entitle	ement: \$1,339.00	10.	/01/2016 - 10/14/20	16 \$1,617.4	\$14,483.30		
M-T-D	Balance	10.	/15/2016 - 10/28/20	16 \$1,884.2	24	Y-T-D	Balance
\$0.00	\$1,339.00	10.	/29/2016 - 11/11/20	16 \$0.00		\$678.00	\$3,688.00
TRAVEL ALLOWA	ANCE	Entitlement:	\$6,108.00 <sub>-</sub>			-	
			<b>40,100.00</b>	* Kilometers	* Out-of-Province	Max. Limit - \$3,743.	00
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$122.55	\$5,985.45			221	\$0.00	\$3,743.00	

*Shaded areas are	for information and	tracking purposes.
-------------------	---------------------	--------------------

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

**COMMITTEE ALLOWANCE** 

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

0

Printing Entitlement: 3 at \$2,644.26 each

Amount

Y-T-D

\$0.00

Balance

3