Jon Reyes ST.NORBERT

2016/2017 Fiscal Year

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

Capital (part of Office Space Office Operation)		Office Operation		Representation Max. Limit - \$8,622.00		Staff Salaries September 30,		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	\$2,396	.57	\$851.98	\$7,770.02	\$0.00		\$3,248.55	\$54,228.45
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTIT	UENCY ASS	ISTANTS ALLO	WANCE		NEW ME	MBER CAPITAL
For the Month of September			Pay Period			<u>Y-</u>	<u>T-D</u>	Entitlement: \$4,366.00	
Entitle	ement: \$1,339.00		08/20/201	6 - 09/02/201	6 \$1,055.	60 \$10,9	81.62		. ,
M-T-D	Balance		09/03/201	6 - 09/16/201	6 \$1,206.	40		Y-T-D	Balance
\$0.00	\$1,339.00		09/17/201	6 - 09/30/201	6 \$1,316.	00		\$0.00	\$4,366.00
TRAVEL ALLOW	ANCE	Entitleme	ent: \$6,108	.00	- Kilomotom	Out of Du		,	20
	Balance				* Kilometers Y-T-D	* Out-of-Pro Y-T-[x. Limit -\$3,743.0 Balance	JU
Y-T-D								Balarioo	

FRANKING ALLO	WANCE	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	

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00