Jon Reyes ST.NORBERT

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: May 31, 2018

CONSTITUENCY	ALLOWANCE	Entitlement:	\$62,225.00					
Capital (part of Office Space Office Operation)		Office Op	eration	Representation <i>Max. Limit</i> - \$9,334.00		Staff Salaries May 25, 2018	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$824.90	\$2,758.27	\$4,984	.13	\$1,589.97	\$7,744.03	\$0.00	\$9,332.37	\$52,892.63
CONSTITUENCY	OFFICE RENT A	LLOWANCE	CONSTIT	UENCY ASS	ISTANTS ALLO	WANCE		
For the Month of May			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,379.00			04/28/2018 - 05/11/2018 \$2,159.02			02 \$6,781.68		
M-T-D	Baland		05/12/201	8 - 05/25/2018	8 \$1,348.			
\$1,379.00		_	05/26/201	8 - 06/08/2018	8 \$0.00			
Y-T-D \$0.00	ANCE Balance \$6,613.00	Entitlem	ent: \$6,613	3.00	* Kilometers Y-T-D 0	* Out-of-Province Y-T-D \$0.00	Max. Limit - \$3,853. Balance \$3,853.00	.00
RANKING ALLOW		each		Mailing E	Entitlement: 3	COMMITTEE ALLOWANC		Y RENOVATIONS
-				Mailing			EXF	PENSE
				V/T F		Y-T-D	I	
Printings	Amount	Balance		Y-T-D)	J-1-D	Entitlement	Y-T-D
Printings Y-T-D	Amount Y-T-D	Balance		Y-1-L 0	3	\$0.00	\$5,000.00	Y-T-D \$0.00

*Shaded areas are for information and tracking purposes.