Jon Reyes ST.NORBERT

2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2018

Capital (part of Office Space Office Operation)		Office Operation		Representation Max. Limit - \$9,334.00		Staff Salaries September 28, 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	\$6,398.86	\$17,329.51		\$3,538.19	\$5,795.81	\$0.00	\$27,266.56	\$34,958.44
CONSTITUENCY	OFFICE RENT ALI	OWANCE	CONSTIT	UENCY ASSI	STANTS ALLO	WANCE		
For the	per	Pay Period			<u>Y-T-D</u>			
Entit		09/01/2018 - 09/14/2018 \$1,430.46			6 \$19,119.42			
Entitlement: \$1,379.00 M-T-D Balance \$1,379.00 \$0.00			09/15/2018 - 09/28/2018 \$1,622.12 09/29/2018 - 10/12/2018 \$0.00			• •		
Y-T-D \$800.82	/ANCE Balance \$5,812.18	Entitleme	nt: \$6,613	.00	* Kilometers Y-T-D 1,717	* Out-of-Province Y-T-D \$0.00	Max. Limit -\$3,853. Balance \$3,853.00	00
RANKING ALLOW	/ANCE nt: 3 at \$2,395.19 e	ach		_	intitlement: 3	COMMITTEE ALLOWANCE		Y RENOVATIONS PENSE
Printings	Amount	Balance		Mailing Y-T-D		Y-T-D	Entitlement	Y-T-D
	VID							
Y-T-D	Y-T-D			0	3	\$0.00	\$5,000.00	\$0.00

*Shaded areas are for information and tracking purposes.