Jon Reyes WAVERLEY

2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2022

CONSTITUENC Capital (part of Office Operation) * Y-T-D \$2,613.57	Y ALLOWANCE Office Space Adnl. Security Protective Sen Y-T-D \$2,659.63	/ & Oπice O	peration -D	Represent <i>Max. Limit -</i> \$^ Y-T-D \$4,049.44		Staff Salaries September 23, 2022 Y-T-D \$3,056.15	Total Constitue Y-T-D \$33,189.94	ency Expenses Balance \$34,418.06
For th		ember .00 ce	Pay P 08/27/202 09/10/202	Period 22 - 09/09/2022 22 - 09/23/2022 22 - 10/07/2022	\$2,091.0 \$2,091.0 \$2,091.0 \$0.00	Y-T-D 0 \$26,347.00		
TRAVEL ALLO V Y-T-D \$244.40	WANCE Entit Balance \$6,942.60		87.00 ilometers Y-T-D 470	Y	-Province M -T-D 0.00	ax. Limit - \$4,188.00 Balance \$4,188.00		ND PROTECTIVE S ALLOWANCE Y-T-D \$268.80
FRANKING Printing Entitleme Printings Y-T-D 0	nt: 3 at \$3,386.40 Amount Y-T-D \$0.00	D each Balance 3		Mailing Ent Mailings Y-T-D 0	itlement: 3 Balance 3	COMMITTEE ALLOWANCE Y-T-D \$0.00		TY RENOVATIONS PENSE Y-T-D \$0.00

*Shaded areas are for information and tracking purposes.