## Jon Reyes WAVERLEY

## 2023/2024 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2023

CONSTITUENC Capital (part of Office Operation)  * Y-T-D \$0.00	Y ALLOWANCE Office Space Adnl. Security Protective Serv Y-T-D \$120.00	, & Oπice O	peration -D	Represer <i>Max. Limit -</i> \$ Y-T-D \$41.08		Staff Salaries <b>April 21, 2023</b> Y-T-D \$706.69	Total Constitue Y-T-D \$3,981.98	ency Expenses Balance \$68,968.02
For the		00 ce	Pay F 03/25/202 04/08/202	Period 23 - 04/07/2023 23 - 04/21/2023 23 - 05/05/2023	\$1,096.8 \$2,278.1 \$0.00	<b>Y-T-D</b> 39 \$3,375.00		
TRAVEL ALLOW Y-T-D \$0.00	WANCE Entit Balance \$7,755.00		55.00 lometers Y-T-D 0	)	f-Province M /-T-D 60.00	fax. Limit - \$4,519.00 Balance \$4,519.00		ND PROTECTIVE S ALLOWANCE Y-T-D \$0.00
FRANKING Printing Entitleme  Printings Y-T-D 0	nt: 3 at \$3,564.63  Amount Y-T-D \$0.00	each Balance 3		<b>Mailing En</b> Mailings Y-T-D 0	titlement: 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.