Tracy Schmidt ROSSMERE

2023/2024 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2023

Office Operation) * Y-T-D Protective Services Y-T-D Y-T		peration	Representation Max. Limit - \$5,413.00		Staff Salaries October 20, 2023	Total Constituency Expenses		
		Y-T	-D	Y-T-D \$0.00	Balance \$5,413.00	Y-T-D \$0.00	Y-T-D	Balance
		\$0.	00				\$0.00	\$35,878.00
CONSTITUENCY OFFICE RENT ALLOWANCE CO				CONSTITUENCY ASSISTANTS ALLOWANCE			NEW MEMBER CAPITAL	
For the Month of October			Pay Period		<u>Y-T-D</u>	Entitlement: \$5,271.00		
En	titlement: \$1,620.00		09/23/2023	3 - 10/06/2023	\$0.00	\$0.00		
M-T-D Balance			10/07/2023 - 10/20/2023 \$0.00		\$0.00		Y-T-D	Balance
\$0.00	\$1,620.00		10/21/2023	3 - 11/03/2023	\$0.00		\$0.00	\$5,271.00
TRAVEL ALLOWANCE Entitlement: \$3,836.00				* Out-of-Province Max. Limit - \$4,519.00		lax. Limit -\$4,519.00	SECURITY AND PROTECTIVE SERVICES ALLOWANCE	
Y-T-D	Balance	* K	ilometers	Y	′-T-D	Balance	Entitlement	Y-T-D
	\$3,836.00		Y-T-D 0	\$	60.00	\$4,519.00	\$4,400.00	\$0.00
\$0.00								
\$0.00 RANKING								
RANKING	ent: 2 at \$2,705.66 ea	nch		_	titlement: 2	COMMITTEE ALLOWANCE		TY RENOVATIONS PENSE
RANKING inting Entitleme		ach Balance		Mailing En Mailings Y-T-D		COMMITTEE ALLOWANCE Y-T-D	EX	PENSE
RANKING				Mailings				TY RENOVATIONS PENSE Y-T-D \$0.00

*Shaded areas are for information and tracking purposes.