Rachelle Schott KILDONAN-RIVER EAST

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-D Y-T-D | | 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 \$0.00 | Balance \$35,878.00 |
| | | \$0.0 | 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 | \$1,113.85 | | |
| M-T-D Balance | | | 10/07/2023 - 10/20/2023 \$1,113.85 | | 5 | 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 Y-T-D Balance *Kilometers | | | * Out-of-Province Max. Limit - \$4,519.00 Y-T-D Balance | | SECURITY AND PROTECTIVE SERVICES ALLOWANCE | | | |
| \$0.00 | \$3,836.00 | | Y-T-D 0 | | \$0.00 | \$4,519.00 | Entitlement \$4,400.00 | Y-T-D \$0.00 |
| RANKING | | | | | | | | |
| | rinting Entitlement: 2 at \$3,092.79 each | | | | Mailing Entitlement: 2 COMMITTEE ALL Mailings Balance | | NCE ACCESSIBILITY RENOVATIONS EXPENSE | |
| | - | | | iviamigo | Dalalice | | | |
| inting Entitleme | | Balance | | Y-T-Ď | | Y-T-D | Entitlement | Y-T-D |
| | | Balance | | _ | 2 | Y-T-D \$0.00 | Entitlement \$5,000.00 | Y-T-D \$0.00 |

*Shaded areas are for information and tracking purposes.