Erin Selby SOUTHDALE

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2016

Capital (part of Office Space Office Operation)		Office Operation		Representation <i>Max. Limit -</i> \$8,962.00		Staff Salaries January 22, 2016		Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-[)	Y-T-D	Balance	Y	-T-D	Y-T-D	Balance
\$2,705.87	\$58.76	\$18,329.09		\$3,532.67	\$5,429.33	\$12,661.45		\$34,581.97	\$25,160.03
CONSTITUENCY OF	FICE RENT ALL	OWANCE	CONST	TITUENCY ASS	SISTANTS ALLO	WANCE			
For the Month of January			Pay Period			<u>Y-T-D</u>			
Entitlem	ent: \$1,323.00		12/26/2	015 - 01/08/201	16 \$0.00		\$20,589.00		
M-T-D	Balance		01/09/2	016 - 01/22/201	16 \$0.00				
\$0.00	\$1,323.00		01/23/2	016 - 02/05/201	16 \$0.00				
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TRAVEL ALLOWANG	CE	Entitleme	nt: \$6,3	47.00					
		Entitleme	nt: \$6,3	47.00	* Kilometers	* Ou		Max. Limit - \$3,698.	00
Y-T-D	Balance	Entitleme	nt: \$6,3	47.00	Y-T-D		Y-T-D	Balance	00
_		Entitleme	nt: \$6,3	47.00					00
Y-T-D	Balance \$2,834.05	Entitleme	nt: \$6,3	47.00	Y-T-D		Y-T-D	Balance \$185.05	00 E ALLOWANCE
Y-T-D \$3,512.95	Balance \$2,834.05 ANCE		nt: \$6,3	47.00	Y-T-D		Y-T-D	Balance \$185.05	
Y-T-D \$3,512.95 FRANKING ALLOWA Printing Entitlement Printings	Balance \$2,834.05 ANCE :: 3 at \$2,486.42 Amount		nt: \$6,3	47.00	Y-T-D	Mailing Ent	Y-T-D \$3,512.95 iitlement: 3	Balance \$185.05 COMMITTEE	EALLOWANCE
Y-T-D \$3,512.95 FRANKING ALLOWA Printing Entitlement	Balance \$2,834.05 ANCE :: 3 at \$2,486.42	each	nt: \$6,3	47.00	Y-T-D	Mailing En	Y-T-D \$3,512.95 iitlement: 3	Balance \$185.05 COMMITTEE	