Erin Selby SOUTHDALE

2015/2016 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2015

| Capital (part of Office Space Office Office Operation) | | Office Ope | | presentation <i>_imit -</i> \$8,962.00 | Staff Salaries June 26, 2015 | Total Constitu | Total Constituency Expenses | |
|---|-----------------|------------|--------------------|---|-------------------------------|---|-----------------------------|--|
| * Y-T-D | Y-T-D | Y-T-[| Y-T-D | Balance | Y-T-D | Y-T-D | Balance | |
| \$1,971.38 | \$58.76 \$7,338 | | .20 \$600.00 | \$8,362.00 | \$7,509.34 | \$15,506.30 | \$44,235.70 | |
| CONSTITUENCY | OFFICE RENT ALL | OWANCE | CONSTITUENCY | ASSISTANTS ALLO | DWANCE | | | |
| For the | Month of June | | Pay Period | | <u>Y-T-D</u> | | | |
| Entitlement: \$1,323.00 | | | 05/30/2015 - 06/12 | /2015 \$1,822 | .00 \$11,479.0 | 00 | | |
| M-T-D | Balance | | 06/13/2015 - 06/26 | /2015 \$1,822 | 2.00 | | | |
| \$1,155.00 \$168.00 | | | 06/27/2015 - 07/10 | /2015 \$0.00 | | | | |
| TRAVEL ALLOWANCE Entitlem Y-T-D Balance \$3,512.95 \$2,834.05 | | Entitleme | ent: \$6,347.00 | : \$6,347.00 * Kilometers Y-T-D 0 | | * Out-of-Province Max. Limit - \$3,698.00 Y-T-D Balance \$0.00 \$3,698.00 | | |

CONSTITUENCY ALLOWANCE Entitlement: \$59,742.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

0

Printing Entitlement: 3 at \$2,486.42 each

Amount

Y-T-D

\$0.00

Balance

3