Andrew Smith SOUTHDALE

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2017

| Capital (part of Office Operation) | Office Space | Office Opera | • | esentation nit - \$8,622.00 | Staff Salaries February 17, 2017 | Total Constituency Expenses | |
|------------------------------------|-----------------|--------------|----------------------|--------------------------------|-------------------------------------|-----------------------------------|---------------|
| * Y-T-D | Y-T-D | Y-T-D | Y-T-D | Balance | Y-T-D | Y-T-D | Balance |
| \$0.00 | \$3,424.00 | \$14,074.64 | \$3,398.60 | \$5,223.40 | \$0.00 | \$20,897.24 | \$36,579.76 |
| CONSTITUENCY | OFFICE RENT ALL | OWANCE | CONSTITUENCY AS | SSISTANTS ALLO | WANCE | NEW MEMI | BER CAPITAL |
| For the Month of February | | | Pay Period | | <u>Y-T-D</u> | Entitlemen | t: \$4,366.00 |
| Entitlement: \$1,339.00 | | 0 | 1/21/2017 - 02/03/20 | 017 \$1,824.0 | 68 \$36,246.61 | | |
| M-T-D | Balance | 0 | 2/04/2017 - 02/17/20 | 017 \$1,704. | 56 | Y-T-D | Balance |
| \$561.75 | \$777.25 | 0 | 2/18/2017 - 03/03/20 | 17 \$0.00 | | \$2,371.79 | \$1,994.21 |
| TRAVEL ALLOWA | ANCE | Entitlement: | \$6,108.00 | 127 | | | |
| Y-T-D | Balance | | | * Kilometers Y-T-D | * Out-of-Province Y-T-D | Max. Limit -\$3,743.00 Balance | |
| \$21.00 | \$6,087.00 | | | 0 | \$0.00 | \$3,743.00 | |
| | | | | | | | |

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Mailing Entitlement: 3

Mailings Balance

1

Y-T-D

2

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

2

Printing Entitlement: 3 at \$2,493.84 each

Amount

Y-T-D

\$1,739.74

Balance

1