Bernadette Smith POINT DOUGLAS

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: February 28, 2018

Capital (part of Office Operation)	Office Space	Office Space Office Op			sentation - \$7,350.00	Staff Salaries February 16, 2018	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$4,686.51	\$4,707.95	\$17,325.95		\$5,485.20	\$1,864.80	\$3,864.29	\$31,383.39	\$17,612.61
CONSTITUENCY	OFFICE RENT ALI	OWANCE	CONST	TITUENCY ASS	SISTANTS ALLOW	ANCE	NEW MEN	IBER CAPITAL
For the	Pay Period			<u>Y-T-D</u>	Entitlement: \$4,423.00			
Entitlement: \$1,357.00			01/20/2018 - 02/02/2018 \$2,490.80			\$33,023.20	Littuelle	ψτ,τ20.00
M-T-D Balance			02/03/2018 - 02/16/2018 \$2,017.60			· J	Y-T-D	Balance
\$1,357.00	\$0.00		02/17/2	018 - 03/02/201			\$4,423.00	\$0.00
TRAVEL ALLOWA	ANCE	Entitleme	ent: \$5,2	206.00				
Y-T-D	Balance				* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,792.0 Balance	3
\$2,161.10	\$3,044.90				4,430	\$0.00	\$3,792.00	
RANKING ALLOWA	ANCE							
rinting Entitlement: 3 at \$2,694.53 each			Mailing Entitlement: 3 Mailings Balance		COMMITTEE ALLOWANCE	MITTEE ALLOWANCE ACCESSIBILITY RENOVATIO EXPENSE		
				lylallin	us Balance i			

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2

Y-T-D

\$1,484.13

2

\$0.00

\$0.00

\$0.00

Y-T-D

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