Bernadette Smith POINT DOUGLAS

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2018

Capital (part of Office Space O Office Operation)		Office Op	Office Operation		sentation ! - \$7,350.00	Staff Salaries January 19, 2018	Total Constitue	ency Expenses
* Y-T-D	Y-T-D	Y-T-D		Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$3,918.61 \$4,489.95 \$		\$14,70	\$14,702.84 \$4,314.0		\$3,035.99	\$3,864.29	\$27 ,371.09 \$21,624.91	
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONS	TITUENCY AS	SISTANTS ALLO	VANCE	NEW MEI	MBER CAPITAL
For the Month of January			Pay Period			<u>Y-T-D</u>	Entitlement: \$4,423.00	
Entitlement: \$1,357.00			12/23/2017 - 01/05/2018 \$1,658.80			0 \$28,514.80	Littueine	FIII. \$4,425.00
M-T-D	Balance		01/06/2	.018 - 01/19/20 ⁻	18 \$1,658.8	0	Y-T-D	Balance
\$1,357.00	\$0.00		01/20/2	.018 - 02/02/20 ⁻	18 \$0.00		\$4,423.00	\$0.00
TRAVEL ALLOWA	ANCE	Entitlem	ent: \$5,2	206.00	*Kilometers	* Out-of-Province	Max. Limit -\$3,792.0	10
Y-T-D	Balance				Y-T-D	Y-T-D	Balance	
\$1,685.85	\$3,520.15				3,435	\$0.00	\$3,792.00	
ANKING ALLOWA	ANCE							
						COMMITTEE ALLOWAND	E ACCESSIBILITY	

Y-T-D

0

3

Amount

Y-T-D

\$0.00

Balance

3

Entitlement

\$0.00

Y-T-D

\$0.00

Y-T-D

\$0.00

Printings

Y-T-D

0