Bernadette Smith POINT DOUGLAS

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2020

Capital (part of Office Operation)	Office Space	Office O	peration		esentation it - \$9,778.00	Staff Salaries April 24, 2020	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T	-D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$614.99	\$387.00	\$1,97	5.77	\$268.77	\$9,509.23	\$1,817.98	\$4,449.52	\$60,735.48
CONSTITUENC	Y OFFICE RENT AL	LOWANCE	CONSTIT	UENCY AS	SISTANTS ALLOWA	ANCE		
For the Month of April			Pay Period			<u>Y-T-D</u>		
Enti	itlement: \$1,446.0	0	03/28/202	.0 - 04/10/20	20 \$1,613.00	\$3,629.00		
M-T-D	Balance	9	04/11/202	20 - 04/24/20	20 \$2,016.00			
\$1,446.0	\$0.00		04/25/202	0 - 05/08/20	20 \$0.00			
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TRAVEL ALLOV		Entitlem			* Kilometers	* Out-of-Province	Max. Limit - \$4.037.	00
		Entitlem			·	* Out-of-Province Y-T-D	Max. Limit -\$4,037. Balance	00
TRAVEL ALLOV	WANCE	Entitlem			*Kilometers			00
TRAVEL ALLOV	WANCE Balance \$6,929.00	Entitlem			* Kilometers Y-T-D	Y-T-D	Balance	00
Y-T-D \$0.00	WANCE Balance \$6,929.00			0.00 Mailing	*Kilometers Y-T-D 0 Entitlement: 3	Y-T-D	Balance \$4,037.00	Y RENOVATIONS
Y-T-D \$0.00	WANCE Balance \$6,929.00			9.00	*Kilometers Y-T-D 0 Entitlement: 3	Y-T-D \$0.00	Balance \$4,037.00	Y RENOVATIONS
Y-T-D \$0.00 RANKING ALLOV	WANCE Balance \$6,929.00 WANCE nt: 3 at \$3,328.71	each		0.00 Mailing Mailii	*Kilometers Y-T-D 0 Entitlement: 3	Y-T-D \$0.00	Balance \$4,037.00 ACCESSIBILITY EXP	Y RENOVATIONS ENSE

*Shaded areas are for information and tracking purposes.

CONSTITUTION ALLOWANCE Fraition anti- CCE 405 00