Bernadette Smith POINT DOUGLAS

2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: October 31, 2021

Capital (part of Office Operation)	Office Space	Office Op	eration		sentation - \$9,827.00	Staff Salaries October 22, 2021	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,394.39	\$5,732.81	\$16,769	9.18	\$3,745.60	\$6,081.40	\$5,498.92	\$31,746.51	\$33,764.49
CONSTITUENCY	OFFICE RENT AL	LOWANCE	CONSTI	ITUENCY ASS	SISTANTS ALLOWA	ANCE		
For the	Month of Octobe	r	Pay	Period		<u>Y-T-D</u>		
Entitle	ement: \$1,454.0	0	09/25/20	021 - 10/08/202	\$2,026.00	\$29,783.00		
M-T-D	Balance	,	10/09/20)21 - 10/22/202	\$2,026.00			
¢1 4E4 00			10/22/20	021 - 11/05/202	21 \$0.00			
\$1,454.00	\$0.00		10/23/20	721 - 11/05/202	Σ1 φυ.υυ			
	·	Entitleme			φυ.συ			
TRAVEL ALLOWA	ANCE	Entitleme			* Kilometers		Max. Limit - \$4,058.	00
TRAVEL ALLOWA	ANCE Balance	Entitleme			* Kilometers Y-T-D	Y-T-D	Balance	00
TRAVEL ALLOWA	ANCE	Entitleme			* Kilometers			00
TRAVEL ALLOWA	ANCE Balance \$6,175.66	Entitleme			* Kilometers Y-T-D	Y-T-D	Balance	00
Y-T-D \$788.34	ANCE Balance \$6,175.66			64.00	* Kilometers Y-T-D 765	Y-T-D	Balance \$4,058.00	Y RENOVATIONS
TRAVEL ALLOWA Y-T-D \$788.34 RANKING ALLOWA	ANCE Balance \$6,175.66			64.00	* Kilometers Y-T-D 765 Entitlement: 3	Y-T-D \$0.00	Balance \$4,058.00	
Y-T-D \$788.34 RANKING ALLOWA	ANCE Balance \$6,175.66 ANCE 3 at \$3,398.85 Amount			64.00 Mailing	* Kilometers Y-T-D 765 Entitlement: 3 gs Balance	Y-T-D \$0.00	Balance \$4,058.00	Y RENOVATIONS
Y-T-D \$788.34 RANKING ALLOWA	ANCE Balance \$6,175.66 ANCE :: 3 at \$3,398.85	each		64.00 Mailing Mailir	* Kilometers Y-T-D 765 Entitlement: 3 gs Balance	Y-T-D \$0.00	Balance \$4,058.00 ACCESSIBILIT EXP	Y RENOVATIONS PENSE

*Shaded areas are for information and tracking purposes.

CONSTITUENCY ALLOWANCE Entitlement: \$65.511.00