Heather Stefanson TUXEDO

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: September 30, 2016

Capital (part of Office Operation)	Office Space	Office Operation	•	entation - \$8,622.00	Staff Salaries September 30, 2016	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	\$1,944.52	\$9,852.70	\$676.47	\$7,945.53	\$4,209.85	\$16,683.54	\$40,793.46
CONSTITUENCY	OFFICE RENT ALL	OWANCE CONST	TITUENCY ASS	ISTANTS ALLOW	ANCE		
For the	er Pay	Pay Period		<u>Y-T-D</u>			
Entitle	ement: \$1,339.00	08/20/2	016 - 09/02/201	6 \$1,864.00	\$21,996.00		
M-T-D	Balance	09/03/2	016 - 09/16/201	6 \$1,864.00)		
\$1,339.00	\$0.00	09/17/2	016 - 09/30/201				
TRAVEL ALLOWA	NCE	Entitlement: \$6,1	08.00	- Kilomotom	Out of Province	14. 1: "	0
Y-T-D	Balance			* Kilometers Y-T-D	* Out-of-Province Y-T-D	Max. Limit -\$3,743.0 Balance	10
\$261.45	\$5,846.55			581	\$0.00	\$3,743.00	
FRANKING ALLO	WANCE					COMMITTEE	ALLOWANCE

Printing Entitlement: 3 at \$2,571.24 each

Amount

Y-T-D

\$0.00

Balance

3

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Y-T-D

\$0.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

Printings

Y-T-D

0