Matthew Wiebe CONCORDIA

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2016

Capital (part of Office Operation)	Office Space	Office Opera	•	sentation t - \$8,622.00	Staff Salaries July 22, 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	\$7,098.56	\$2,638.12	\$1,000.00	\$7,622.00	\$2,793.38	\$13,530.06	\$43,946.94
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITUENCY AS:	SISTANTS ALLOW	ANCE		
For the Month of July			Pay Period		<u>Y-T-D</u>		
Entitle	ement: \$1,339.00	(06/25/2016 - 07/08/20	16 \$1,875.90	\$12,676.00		
M-T-D \$1,339.00	Balance \$0.00		07/09/2016 - 07/22/20 07/23/2016 - 08/05/20	. ,			
TRAVEL ALLOWA	ANCE	Entitlement	: \$6,108.00	* Kilometers	* Out-of-Province	Max. Limit -\$3,743	00
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	.00
\$512.93	\$5,595.07			464	\$420.23	\$3,322.77	

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

0

Printing Entitlement: 3 at \$2,404.07 each

Amount

Y-T-D

\$0.00

Balance

3