Matthew Wiebe CONCORDIA

2018/2019 Fiscal Year

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

Capital (part of Office Space Office Operation)		Office Operation		Representation Max. Limit - \$9,334.00		Staff Salaries October 26, 2018	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-T-)	Y-T-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$10,102.85	\$17,715.98		\$3,138.45	\$6,195.55	\$1,746.34	\$32,703.62	\$29,521.38
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONST	TITUENCY AS	SISTANTS ALLOWA	ANCE		
For the Month of October			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,379.00			09/29/2018 - 10/12/2018		18 \$2,912.08			
M-T-D Balance			10/13/2018 - 10/26/2018 \$2,301.27					
\$1,379.00	\$0.00		10/27/2018 - 11/09/2		018 \$0.00			
TRAVEL ALLOWA	ANCE	Entitleme	ent: \$6,6	13.00	. IZilawa ata ma	Out of Duration		00
					* Kilometers		Max. Limit -\$3,853.	.00
Y-T-D	Ralance				Y-I-I)	Y - I - I)	Balance	
Y-T-D \$2,549.56	Balance \$4,063.44				Y-T-D 2,560	Y-T-D \$1,836.34	Balance \$2,016.66	
\$2,549.56	\$4,063.44				–			
\$2,549.56	\$4,063.44	ach		Mailing Mailing	2,560 Entitlement: 3		\$2,016.66 ACCESSIBILIT	Y RENOVATIONS PENSE

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3

Y-T-D

\$0.00

3

\$0.00

\$0.00

\$5,000.00

Y-T-D

0