Matthew Wiebe CONCORDIA

2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2023

Capital (part of Office Operation)	Office Spac Adnl. Securit Protective Se	ty & Office	Operation	Representation Max. Limit - \$10,142.00		Staff Salaries January 27, 2023	Total Constituency Expenses	
* Y-T-D	Y-T-D	Y-	-T-D	Y-T-D \$6,551.65	Balance	Y-T-D \$0.00	Y-T-D \$41,480.72	Balance \$26,127.28
\$0.00	\$16,606.28	3 \$18,	322.79		\$3,590.35			
CONSTITUENCY	Y OFFICE RENT	ALLOWANCE	CONST	ITUENCY ASSI	STANTS ALLOW	ANCE		
For the Month of January			Pay Period			<u>Y-T-D</u>		
Entitlement: \$1,501.00			1)22 - 01/13/2023	\$2,363.30	\$32,638.84		
M-T-D	• ,)23 - 01/27/2023	. ,	• •		
\$1,501.00 \$0.00)23 - 02/10/2023	• •			
TRAVEL ALLOWANCE Entitlement: \$7,1			187.00 			ax. Limit - \$4,188.00	SECURITY AND PROTECTIVE SERVICES ALLOWANCE	
Y-T-D	Balance	*	Kilometers		Y-T-D	Balance	Entitlement	Y-T-D
\$6,267.02	\$919.98		Y-T-D	\$	3,390.09	\$797.91	\$4,000.00	\$0.00
			3,800				Ψ4,000.00	Ψ0.00
RANKING								
rinting Entitlement: 3 at \$2,676.98 each				Mailing E Mailing	indicentient. 5	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings	Amount	Balance		Y-T-D		Y-T-D	Entitlement	Y-T-D
Y-T-D	Y-T-D			0	3	\$0.00	\$5,000.00	\$0.00
0	\$0.00	3		_	-	•	1 ' '	•