Fiscal 2024/2025

Member Name:	Ross, Ellis Special Events and Protocol			•	
Expense Category:					
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting Pe	eriod:		Note 1	\$11,929.95
Add: Total Amount of Re	ceipts for Current Repo	orting Per	iod:	Note 2	\$0.00
Balance at End of Curren	t Reporting Period:			Note 3	\$11,929.95
Note 1 Note 2	This amount repres disclosure report for Apr. 1, 2024  This amount repres	or this exp <b>to</b>	pense catego Dec. 31,	ry for the peri	od from
Note 2	This amount repres disclosure expense Jan. 1, 2024			nt reporting pe	
Note 3	This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from				
	Apr. 1, 2024	to	Mar. 31,	, 2025	
Note 4	3471 A 3472 P	osting Eve ttending I rotocol	ents		ing accounts:

Fiscal 2024/2025

Member Name:	Ross, Ellis  Communications and Advertising				
Expense Category:					
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Po	eriod:		Note 1	\$22,580.73
Add: Total Amount of Red	ceipts for Current Repo	orting Peri	od:	Note 2	\$0.00
Balance at End of Current	Reporting Period:			Note 3	\$22,580.73
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2024</b>		_	y for the peri	
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting pe	
Note 3	This amount represents the sum of the Q3 ending balance plus the Q scanned receipts total above. This amount also equals the Q4 disclos report for the period from				
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	This disclosure expense category consists of the following accounts:  3475 Advertising  3476 Subscriptions/Memberships  3477 Website Maintenance/Design  -				
	-				

Fiscal 2024/2025

Member Name:	Ross,	Ellis			
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Per	iod:		Note 1	\$880.31
Add: Total Amount of Re	eceipts for Current Repor	ting Period	:	Note 2	\$0.00
Balance at End of Currer	nt Reporting Period:			Note 3	\$880.31
Note 1  Note 2	This amount represe disclosure report for Apr. 1, 2024  This amount represe disclosure expense could be appeared by Jan. 1, 2024	this expens to  nts the tota	Dec. 31,	y for the perion 2024  of receipts recording perions	od from corded for this
Note 3	This amount represe scanned receipts tota report for the period	al above. Th		_	•
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	3481 Off	urier/Posta ice Supplie	ge s		ng accounts: iture allowance)

Fiscal 2024/2025

Member Name:	Ross, Ellis				
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of	of Prior Reporting Pe	riod:		Note 1	\$820.62
Add: Total Amount of Recei	pts for Current Repo	orting Period	:	Note 2	\$79.38
Balance at End of Current Ro	eporting Period:			Note 3	\$900.00
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	for the period	
Note 2	This amount represed is closure expense Jan. 1, 2024			reporting perio	
Note 3 This amount represents the sum of the Q3 ending balance p scanned receipts total above. This amount also equals the Q report for the period from					•
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4		ense categor -Constituenc ut-of-Constit	y Staff Tra	vel	g accounts:
	-				



## **Constituency Assistant Mileage Reimbursement Form**



Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Rein	nbursemen
August 29, 2024	Terrace	Kitimat	Final meeting with staff	63 \$		39.69
October 29, 2024	Kitimat	Terrace		63	;	39.69
				5	\$	
					3	
					;	
					\$	
					\$	
					5	3
					\$	.40
					ŝ	14:
					\$	(a)
					\$	74
					\$	100
				126		\$79.38

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Fiscal 2024/2025

Member Name:	Ros	ss, Ellis		
Expense Category:	Other Office Exper	ises		
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	End of Prior Reporting Po	eriod:	Note 1	\$2,503.72
Add: Total Amount of R	eceipts for Current Repo	orting Per	iod: Note 2	\$0.00
Balance at End of Curre	nt Reporting Period:		Note 3	\$2,503.72
Note 1 Note 2	disclosure report for Apr. 1, 2024  This amount representations of the Apr. 1 and 1	or this exp to sents the	Q3 ending balance repo pense category for the p Dec. 31, 2024 total amount of receipt in the current reportin	period from
	Jan. 1, 2024	to	Mar. 31, 2025	
Note 3		otal above	sum of the Q3 ending be. This amount also equ	•
	Apr. 1, 2024	to	Mar. 31, 2025	
Note 4	3490 N 3491 C 3492 Ja 3493 S 3494 U	discellane onsultant anitorial/f ecurity Itilities	gory consists of the follows Expenses s/Contractors Repairs/Maintenance	_
		ell Phone 1eals/Hos	/Cable pitality fo Staff Membe	ers