Jamie Moses ST. VITAL

2022/2023 Fiscal Year

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

CONSTITUENC Capital (part of Office Operation) * Y-T-D \$0.00	Y ALLOWANCE Office Space Adnl. Security Protective Service Y-T-D \$9,228.04	& Oπice O	peration -D	Represen <i>Max. Limit -</i> \$ Y-T-D \$3,234.77		Staff Salaries January 27, 2023 Y-T-D \$10,079.82	Total Constitu Y-T-D \$41,263.55	ency Expenses Balance \$26,344.45
For the		ry 00	Pay F 12/31/202 01/14/202	TUENCY ASSIS Period 22 - 01/13/2023 23 - 01/27/2023 23 - 02/10/2023	\$2,091.0 \$2,091.0 \$2,091.0 \$0.00	Y-T-D 0 \$45,166.00		
TRAVEL ALLO V Y-T-D \$1,018.68	WANCE Entitle Balance \$6,168.32	* K	87.00 ilometers Y-T-D 1,707	Y	f-Province Ma 7-T-D 50.00	ax. <i>Limit</i> -\$4,188.00 Balance \$4,188.00		ND PROTECTIVE S ALLOWANCE Y-T-D \$0.00
FRANKING Printing Entitleme Printings Y-T-D	nt: 3 at \$3,127.71 Amount Y-T-D \$2,813.20	each Balance 2		Mailing En Mailings Y-T-D 1	titlement: 3 Balance 2	COMMITTEE ALLOWANCE Y-T-D \$0.00		TY RENOVATIONS PENSE Y-T-D \$0.00

*Shaded areas are for information and tracking purposes.