Adrien Sala ST.JAMES

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	Office Space / Office Space / Adnl. Security & Protective Services Y-T-D \$14,150.33	Office C	\$67,608.00 Deeration T-D 83.47	Represent <i>Max. Limit -</i> \$1 Y-T-D \$4,882.48		Staff Salaries January 27, 2023 Y-T-D \$0.00	Total Constitue Y-T-D \$36,616.28	ency Expenses Balance \$30,991.72
For the		OWANCE	Pay F 12/31/202 01/14/202	Period 22 - 01/13/2023 23 - 01/27/2023 23 - 02/10/2023	\$2,020.4 \$2,108.6 \$0.00	Y-T-D 40 \$42,143.07		
TRAVEL ALLO Y-T-D \$4,146.03	WANCE Entitlemo Balance \$3,040.97		87.00 (ilometers Y-T-D 2,093	Y-	-Province M -T-D 737.93	lax. Limit - \$4,188.00 Balance \$1,450.07		ND PROTECTIVE ALLOWANCE Y-T-D \$3,036.81
FRANKING Printing Entitleme Printings Y-T-D 1	ent: 3 at \$3,041.28 ea Amount B Y-T-D \$2,746.60	ch alance 2		Mailing Ent i Mailings Y-T-D 1	itlement: 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.