Adrien Sala ST.JAMES

2022/2023 Fiscal Year

Report of Amounts Claimed and Processed to: May 31, 2022

CONSTITUENC Capital (part of Office Operation) * Y-T-D \$0.00	Y ALLOWANCE En Office Space / Adnl. Security & Protective Service Y-T-D \$3,430.22	Office O		Repres	entation - \$10,142.00 Balance \$9,621.01	Staff Salaries May 20, 2022 Y-T-D \$0.00	Total Constitu Y-T-D \$6,523.48	ency Expenses Balance \$61,084.52
For th			Pay F 04/23/202 05/07/202	TUENCY ASS Period 22 - 05/06/2022 22 - 05/20/2022 22 - 06/03/2022	2 \$1,832.4	Y-T-D 48 \$6,044.94		
TRAVEL ALLOV Y-T-D \$0.00	VANCE Entitlen Balance \$7,187.00		87.00 ilometers Y-T-D 0		- <i>of-Province N</i> Y-T-D \$250.00	Max. Limit - \$4,188.00 Balance \$3,938.00		AND PROTECTIVE S ALLOWANCE Y-T-D \$0.00
FRANKING Printing Entitleme Printings Y-T-D 0	nt: 3 at \$3,041.28 e Amount Y-T-D \$0.00	each Balance 3		Mailing E Mailing Y-T-D 0		COMMITTEE ALLOWANCE Y-T-D \$0.00		TY RENOVATIONS (PENSE Y-T-D \$0.00

*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca