## Adrien Sala ST.JAMES

## 2023/2024 Fiscal Year

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

CONSTITUENCY Capital (part of Office Operation)  * Y-T-D \$0.00	Office Space / Office Space / Adnl. Security & Protective Servic Y-T-D \$6,623.34		peration -D	Repr	resentation <i>nit -</i> \$10,944.00 Balance \$7,058.3		Staff Salaries <b>August 25, 2023</b> Y-T-D \$0.00	<b>Total Constitu</b> Y-T-D \$14,859.75	ency Expenses Balance \$58,090.25
For th	Y OFFICE RENT AL e Month of August tlement: \$1,620.00 Balance 0 \$0.00	0	Pay F 07/29/202 08/12/202	Period 23 - 08/11/2 23 - 08/25/2 23 - 09/08/2	023 \$3,	50.81 59.60	<u>Y-T-D</u> \$22,834.44		
<b>TRAVEL ALLOV</b> Y-T-D \$1,437.98	VANCE Entitle Balance \$6,317.02	* <b>K</b>	55.00 ilometers Y-T-D 1,514	* (	Dut-of-Province Y-T-D \$349.62	Max	c. Limit - \$4,519.00 Balance \$4,169.38		ND PROTECTIVE S ALLOWANCE Y-T-D \$463.68
FRANKING Printing Entitlement Printings Y-T-D 0	Amount Y-T-D \$0.00	each Balance 3		Mai Y-	g Entitlement: lings Balanc T-D	١	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