



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED December 16, 2019
FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless service for MLA & CA			107.16	
	PAY DIRECT				
SUB-TOTALS:				107.16	
TOTAL AMOUNT OF EXPENSES					\$107.16



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED Nov 13 2019

FOR THE CONSTITUENCY OF St. James

NOV 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Staples	office supplies		43.99	
10/28	Indigo	office supplies		48.73	
10/28	Staples	office supplies		14.54	
10/28	Superstore	office supplies		21.24	
10/16	Kelly Hughes	moving services		150.00	
10/24	Apple	iphone case		77.28	
10/24	University of Winnipeg	Conference		157.50	157.50
10/22	Stella's	breakfast meeting <small>LEGISLATIVE BUS.</small>			27.33 24.40 *
10/22	Stella's	meeting <small>LEGISLATIVE BUS.</small>			8.68
11/13	Wpg. Parking Authority	pass			4.50 **

* PLUS TAXES
** TRANSFERRED TO TRAVEL CLAIM

	SUB-TOTALS:		355.78 513.28	195.08 36.01
TOTAL AMOUNT OF EXPENSES			551.86 549.29	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED December 3, 2019

FOR THE CONSTITUENCY OF St. James

DEC 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Barry McKay Consulting:	Serviced Date - November 04, 2019			
				\$56.00	
	PAY DIRECT				
SUB-TOTALS:				\$56.00	
TOTAL AMOUNT OF EXPENSES					\$56.00 ✓