





MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED ~~01/05/2020~~ 01/05/2020

FOR THE CONSTITUENCY OF St. James

FEB 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/31	Costco	cleaning supplies		54.61		
10/31	Superstore	office supplies		184.49		
10/31	Staples	office supplies		224.18		
11/04	<del>SHOPPERS DRUG MART</del> Canada Post	stamps		94.50		
11/04	Michael's	greeting cards		<del>57.09</del>	57.09	
11/05	Tim Horton's	constit. business meeting			<del>39.4</del>	
11/05	Hung Cleaning Services		<del>87</del> 91.87			
11/13	Tim Horton's	constit. business meeting			31.26	
11/14	Costco	office supplies		145.45		
11/16	IKEA	office furnishing		288.96		
11/22	Tim Horton's	constit. business meet			<del>1.77</del> 1.98	
11/22	Tim Horton's	constit. business meet			3.58	
11/22	Apple	multiport adapter		95.15		
11/22	Staples	office supplies		20.14		
12/05	Hung Cleaning Services		73.50			
12/06	<del>FAMILY FOODS</del> Canada Post	stamps		94.50		
<del>12/09</del>	<del>Safeway</del>	<del>mandarin oranges</del>			<del>53.91</del> *	
<del>12/09</del>	<del>Safeway</del>	<del>mandarin oranges</del>			<del>107.82</del> *	
12/11	St James	Assiniboia 55+ <sup>12/04</sup> event tickets <sup>10/18</sup> ads		135.00	45.00	
*FALL FEAST OCT 19/19 *CHRISTMAS LUNCH DEC 13/19 * MORE INFO REQUIRED TO BE RESUBMITTED.			SUB-TOTALS:	165.37	1336.98	142.88
				TOTAL AMOUNT OF EXPENSES	\$ 1645.23	



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FOR THE CONSTITUENCY OF St. James

FEB 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/30 <sup>03</sup>	City of Winnipeg	Water bill	20.55		
01/07	Home Depot	copied keys		8.13	
01/07	Superstore	Townhall refreshments JAN 07/2020			37.21
01/07	Staples	office supplies		47.91 <del>47.91</del>	
01/13	Survey Monkey	community survey		99.00	<del>99.00</del>
01/16	Refres Safeway	townhall refreshments JAN 17/2020			35.98
01/16	Tim Horton's	coffee for town hall		<del>21.27</del>	<del>18.47</del>
01/17	Family foods	town hall JAN 17/2020			7.96
01/17	Tim Horton's	coffee town hall JAN 17/2020			30.56
01/20	Starbucks	constit. business meeting			10.20
01/22	Canada Post	Xpress Post/Courier		18.34	
01/02	Valour Community Club	ad		150.00	<del>150.00</del>
<del>11/11</del> 07/11	Shaw Cable Systems	internet + install SF		129.25	
<del>06/20</del> 06/22	Shaw Cable Systems	internet SF		73.30	
<del>12/28</del> 13/01	Shaw Cable Systems	internet SF		73.30	
12/19	Hung Cleaning Services		73.50		
11/25	Canada Post	Stamps		189.00	
SUB-TOTALS:			94.05	787.33	138.18
TOTAL AMOUNT OF EXPENSES				1019.56	





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED 02/24/2020  
FOR THE CONSTITUENCY OF St. James FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/09	Safeway	oranges for Linwood Child Centre			107.82
		Discovery Children's Centre			
12/09	Safeway	oranges for Assiniboine Child Centre			53.91
11/05	Tim Horton's	Legislative Meeting			6.17
SUB-TOTALS:					167.90
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 167.90</b>

