

M.L.A. NAM	1E	Adrien Sala		DATE PREPARED July 10, 2020				
FOR THE C	CONSTITUENCY	OFSt. James				JUL	2 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/8	Senior Scope - A	April 10, 2020 issue - Ad						
		, la				\$47.73		
	4.55.							
		w						
	PAY DIRECT							
			SUB -T	OTALS:		\$47.73		
				TOTAL	AMOUNT OF EX	(PENSES	\$47.73	



M.L.A. NAI	ИE	Adrien Sala		DATEPR	EPARED _	July	31, 2020
FOR THE	CONSTITUEN	CY OF St. James		ň		AUG	1 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/27	The Winnipeg	Jewish Review - Canada Day A	)				
2-32-20		10.10				\$52.50	
=							
Medical	r No.:	95 d 7 kg/s/					
							A CONTRACT
Language 1		La Baylander Consent Day In i	B Virtu	-O   //sk	Into Cardina s	alli Er	1 = 90
Dr. rogest	agree place	erie in equal i con ante Description	e e to di	stij Jerail	h Bod soo	es e	at 00
100000000000000000000000000000000000000	7 - 2						
111 111	PE 1 1/14.					7	
							2.40
						32.7	
		9					
		***************************************					
		MPRIORIES CONTRACTOR C					
	4		SUB -T	OTALS:		\$52.50	
			V.	TOTAL	AMOUNT OF E	XPENSES	\$52.50

M.L.A. NAM	ИЕ	Adrien Sala	_ DATE PR	DATE PREPARED July 29,		
FOR THE	CONSTITUENCY	OF St. James	_		AUG 1 2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/28	Staples- office s	upplies			7.36	
7/27	Staples- office s	upplies			5.59	
6128	Shaw Cable Sys	stems- internet			72.80	
7/20	Hung Cleaning S	Services- office cleanings		147.00		
7/29	UPS store- print	ing posters			34.97	
				3		
				· ·		
				4		

SUB -TOTALS:

\$ 147.00

TOTAL AMOUNT OF EXPENSES

\$ 120.72

\$ 267.72

M.L.A. NAME	Adrien Sala	DATE PREPARED	July 30, 2020	
FOR THE CONSTITUENCY OF	St James		AUG 1 2 2020	

						11	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/28	Printers Xclu	sive- Toner				886.93	
						(127)	
	pay direct						
	-						
						1111	
				0			
		<del></del>					
-							
		*	SUB -T	OTALS:	F	\$ 886.93	
				TOTAL	AMOUNT OF E	VDENCES	20 388 4



M.L.A. NAME

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

Adrien Sala

M.L.A. NAMEAd		Adı	drien Sala D		DATE PREPARED _		July 22, 2020	
FOR THE	FOR THE CONSTITUENCY OF		St. James		-		AUG	1 2 2020
Date (M/D)	Vendor	Descriptio	n of Purchase/Purp	oose		Office Space	Office Operation	Representation
6/29	Winnipeg Ou	ıtdoor Marketin	g Group - Recycle	Box Ads				
							\$136.50	
	lici ,							Siegg, 1
	III I III				71		0 III	
	PAY DIRECT	-						
		1 1/21						
				SUB -	TOTALS:		\$136.50	
				of Desired	TOTAL A	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME Adrien Sala			DATE PR	REPARED _	July 27	7, 2020	
FOR THE	CONSTITUENC	CY OF St. James		AUG 1 2 2020			2 2020
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
7/1	Benchmark Ad	lvertising - Rental-Benches Ads	3				7 7 7 7 7 8
						\$152.25	
nyt allen.		LES. VERSON			1000	1 11	Later Special
		7	11-11-11-11				
	Chartel Mar 2 a						Mila v H
	God Comme					4.6	1 1
	PAY DIRECT		DX.				
4	Hus 's						
	110					4	-6
	Haraman and the						
	18 B. T.					= 1,	77F1 - I
	7. 98% - 17.1					af dh.	-250.00
	5 5 11 50 111						
			SUB -T	OTALS:		\$152.25	
				TOTAL	AMOUNT OF E	XPENSES	\$152.25

M.L.A. NAN	/E	Adrien S	Sala	[	DATE PR	REPARED _	/	
FOR THE (	CONSTITUENCY	OF	St. James				JUN 3	0 2020
Date (M/D)	Vendor	Description of I	Purchase/Purpos	e		Office Space	Office Operation	Representation
3/13	Family Foods C	anada Post stam	ıps				, 9.6	66
3/17	Family Foods Ca	anada Post stam	ps				• 28.9	8
3/18	Family foods- cle	eaning supplies					• 11.7	3
3/23	Family Foods Ca	anada Post stam	ps		***************************************		• 9.6	6
3/4	Family Foods Ca	Family Foods Canada Post postage					• 4.4	4
3/11	Staples Printing	Services V					8.6	7
2/13	Survey Monkey	Community Need	ds Assessment				99.0	0
3/13	Survey Monkey Community Needs Assessment					99.0	0	
12/11	Staples- office supplies / LAPTOP					474.7	3	
12/20	Đesk/Hutch -	DAWSON R	040.				200.0	0
3/3/28	Shaw Cable Sys	tems internet	APRIL 20	20/2	1		73.8	ő
3/16	Shaw Cable sys	tems internet					145.6	0
						2019/20	946.09	<b>)</b>
						2020/21	72.8	9
** cur	rent etu	rges		SUB -T	OTALS:		1,018.8° \$-1,165.2	70.
						l	7 .,.30.2	
					TOTAL	AMOUNT OF E	XPENSES	1,018,89 \$1,165.27



M.L.A. NAN	ΛΕ,	Adrien Sala		DATE PREPAREDJuly			29, 2020	
FOR THE (	CONSTITUENCY	OF St. James	-			AUG	1. 2	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	F	Representation
6/30	Staples- office s	upplies				. 37.4	18	
7/2	Superstorevoffic	sectorage family foods-de	anina S	upplies		17.9	0	
7/7		constituent meeting		1.				. 6.92
7/7	Family Foods- h	and soap				. 4.9	9	
7/9	Tim Hortons- Constituency Meeting							→ 3.20
7/9	Thom Bargen- L	egislative Meeting						7.50
7/10	Costco- Samsur	ng Tablet				, 222.6	5	
7/10	Passero corto- le	egislative meeting						- 49.28
7/3	IKEA- office furn	ishing				53.7	4	
7/10	Superstore- office	e refreshments			Y's	. 3.8	6	
7/10	Family Foods Ca	anada Post				չ 12.2	7	
7/10	Family Foods- C	leaning supplies				6.7	0	
7/14	Indigo- office sup	oplies				- 53.7	6	
7/14	Best Buy- tablet	case				J 44.7	9	
7/15	Superstore- hand	d sanitizer				• 10.0	2	
7/16	Staples- office su	upplies				• 57.6	3	
7/19	Tim Hortons legi	slative meeting						4 3.20
7/23	Burger Place- co	enstituency meeting						19.26
7/28	Yafa Cafe- legisl	ative meeting			<del></del>		T	40.32
	15 11-11		SUB -TO	OTALS:		\$ 525.7	9	\$ 129.68
				TOTAL A	AMOUNT OF E	XPENSES		\$ 655.47



M.L.A. NAI	ME	Adrien Sala	D/	DATE PREPARED July 31, 2020			, 2020
FOR THE	CONSTITUENCY	OF St. James		AUG 1 2 2020			2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/27	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads		1 May 2 and a		
						\$136.50	2000
							170.0
						- ,-	
01,	(ASS)	Pesgables				7 Agili II	the section of
		Taylor Comment of the					
g =			t it de				TAT 7
150	PAY DIRECT						F1 127
							29.00
	day sur	ado jos a Arti de alti de					-1,03
							10.00
	La lla LV						1
			SUB -T	OTALS:		\$136.50	
		Mary en a letter to 185		TOTAL	AMOUNT OF E	EXPENSES	\$136.50



M.L.A. NAME Adrien Sala			DATE PREPARED June 18, 2020			18, 2020	
FOR THE (	CONSTITUENCY	OF St. James				J	UL 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Winnipeg Outdo	or Marketing Group - Recycle Box	x Ads				
						\$136.50	
							171
130							
	PAY DIRECT	the many the term					
	Sign of the	1 y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	10.14						
							1
	Ci ii	A Company of the second					
	<u>B</u>		SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAN	1E	Adrien Sala	1	DATEPR	EPARED _	July	23, 2020
FOR THE C	CONSTITUENCY	OF St. James				AU(	6 1 2 202 <b>0</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/20	Senior Scope - J	Jul 15/2020 issue					
						\$61.36	
	PAY DIRECT						
			SUB -T	OTALS:		\$61.36	
				TOTAL	AMOUNT OF E	XPENSES	\$61.36

M.L.A. NAME		Adrien Sala		DATE PREPARED _		August 16, 2020	
FOR THE (	CONSTITUENCY						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA & CA					120.3	2
						•	
	*						
		VANDEOT					
	PAY DIRECT						
	***************************************						
	<del></del>						
					*******		
	<del></del>						
					,		
		SUB -T	OTALS:		120.32		
				TOTAL AMOUNT OF EXPENSES			B120.32