

M.L.A. NAME Adrien Sala		DATE PE		REPARED _	November 12, 2020		
FOR THE CONSTITUENCY OF St. James		OF St. James				NOV 2 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/15	Standard Press	- incldental printing/mailing		**		1,978.93	
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· · · · · ·			SUB -T	OTALS:		\$ 1,978.93	
		-		TOTAL	AMOUNT OF EX	PENSES	\$ 1,978.93

M.L.A. NAME Adrien Sala		Adrien Sala		DATE PREPARED November 16, 2020			per 16, 2020
FOR THE C	CONSTITUENCY	OF St. James					8
Date (M/D)	Vendor Bell	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/16	Bell - Wire	eless service for MLA & CA				74.90	
						11.510	
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			SUB -T	OTALS:		74.90	
				TOTAL	AMOUNT OF E	XPENSES	\$74.90



M.L.A. NAME		Adrien Sala		ATE PREPARED _	December 8, 2020	
FOR THE	CONSTITUEN	ICY OF St. James			DEC 1	4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/7	Canstar- Rer	membrance Day Ad	255 30 404		151.64	
						gazatate kato
		PAY DIRE	SC 7			
		1/14 2/11-				TERRESONAL DE LECT
		Terrore Totals		\$14 1.42		
		(2) (3)				
			SUB -TO	TALS:	\$ 151.64	
				TOTAL AMOUNT OF E	XPENSES	\$ 151.64



M.L.A. NA	ME	Adrien Sala	D	ATE PREPARED	Novembe	r 27, 2020
FOR THE	CONSTITUEN	ICY OF St. James			DEC 0 9	2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Spac		Representation
10/28	Shaw Cable	and Internet- internet invoice and s	service fee		73.30	
11/3	Indigo Chapte	ers- Greeting Cards			74.26	
11/6	Family Foods	s- creamer			1.89	
11/10	Staples- offic	e supplies			142.98	
11/12	Staples-office	supplies			92.87	
11/12	Canada Post	- Stamps			289.80	
11/12	Starbucks- co	offee grounds			18.95	
11/17	Family Foods	-creamer			1.89	
11/19	Family Foods	- office needs		A 14	22.38	
11/23	Family Foods	- creamer			1.89	
11/27	Family Foods	- office needs			7.62	
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Trongeria Typin response Trongeria	os mano on vestos ging ly mall, teat o le your choose pays	Transmission Of this stip and would with your payment the to Shaw Crist ersteins G.P.	SUB -TC	TALS:	\$ 727.83	\$72.60 X-yombor 27, 20
				TOTAL AMOUNT	OF EXPENSES	¢ 707 92



M.L.A. NAME Adri  FOR THE CONSTITUENCY OF		Adrien Sala		_ DATE PREPARED _		November 18, 2020	
		CY OF St. James				NOV 2 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	55.5	Office Space	Office Operation	Representation
11/3	Senior Scope	e - Nov 10/2020 issue - Lest We Forg	et - #	ad I			
Parameter	M. volge.#1930	0 / 204-945-2035		M		\$85.00	
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						4.1	
			SUB -TO	OTALS:		\$85.00	
				TOTAL A	MOUNT OF E	XPENSES	\$85.00



M.L.A. NAME		Adrien Sala		DATE PREPARED		Octobe	October 23, 2020	
FOR THE (	CONSTITUENCY	OF St. James				Nov	0 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/19	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads			E		
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			SUB -T	OTALS:		\$136.50	á	
		e	2	TOTAL	AMOUNT OF E	XPENSES	\$136.50	

December 3, 2020



M.L.A. NA	ME	Adrien Sala		DATE PR	_ DATE PREPARED		r 3, 2020		
FOR THE CONSTITUENCY OF _		CY OF	St. James		_		DEC 1 4 2020		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose		Office Space	Office Operation	Representation		
11/16	Winnipeg Ou	tdoor Marketi	ing Group - Recycle Box A	ds					
	Trive 11/0/02					\$136.50	Make H		
						100110	28-466		
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1	e tellex	Service September	sensor 16, 2020 - December 1	, 7036 Men Will		130,001	520.00		
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				SUB -TOTALS:		\$136.50			
			DY CHROLE, MASTE	TOTAL	AMOUNT OF	EXPENSES	\$136.50		