

M.L.A. NAME Adrien Sala		Adrien Sala	C	DATE PREPARED January 16, 20			y 16, 2021
FOR THE CONSTITUENCY OF St. James							
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/16	Bell Moon - Wire	eless service for MLA & CA				69.55	
							-
<u> </u>	ΡΔ	Y DIRECT					
	1.0	T BINEOT					
			SUB -T	OTALS:	4	69.55	
				TOTAL AMOUNT OF EXPENSES			\$ 69.55



M.L.A. NAME Adrien Sala FOR THE CONSTITUENCY OF St. Jan		Adrien Sala		ATE PREPARED	January 27, 2021	
		OF St. James	_		tto	U 4 ZUZ1
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/2	Canstar Commu	unity News Invoice 1230 New Years	-40		151.64	
	Pay Direct					
internet sket						eriter i se i i se en
		The state of the s			S. DELETA-OLDONE 16000	100 m
		ayantes Totale		57 8 82		
					(i)	
		s	UB -TC	OTALS:	\$ 151.64	
				TOTAL AMOUNT OF I	EXPENSES	\$ 151.64



IIVIE	Adrien Sala	DATE	PREPARED _	Januar	ry 28, 2021
CONSTITUEN	ICY OF St. James	enco		FEB 0	4 2021
Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
Manitoba Hyd	dro - Monthly Billing		368.49	Contract of the	- 1221110
TOUTCHE CONTRACT	Transport Transport	alonae /So	da greárieur		5/271
a the out progr	Early Cost Vices		TEMALES UNITS		75%
Park introduced	starters with a re-				
A DE-VOUS SIFE	tox prosporantes of		AND THE STORE	0.8.0 7	\$ 5.5
	The state of the s	cos / Autres	11 63	02.23	286
15					
	Ameun	n oue / h	w mora o p	pyer	3-368
L.	The state of the s	in / Date	1 Kenterland	P	ad ray ac
					-
r wind totage	elf styles equal colours.				166
\$ 1301 Jan	chertes en plusterns		/11 / Maria		
831					
	real Divine to a legislation of the Control of the	SUB -TOTALS:	\$ 368.49		to motions with open
	GMB-RECSRI	ТОТА	L AMOUNT OF EX	PFNSES	\$ 368.4
	Vendor Manitoba Hyd	Vendor Description of Purchase/Purpose Manitoba Hydro - Monthly Billing	Vendor Description of Purchase/Purpose Manitoba Hydro - Monthly Billing St. James Vendor Description of Purchase/Purpose Manitoba Hydro - Monthly Billing Sub - Totals:	Vendor Description of Purchase/Purpose Office Space Manitoba Hydro - Monthly Billing 368.49	Vendor Description of Purchase/Purpose Office Space Operation Manitoba Hydro - Monthly Billing 368.49 Sub-totals: \$368.49



M.L.A. NAME		Adrien Sala		DATE PREPARED		January 11, 2021		
FOR THE CONSTITUENC		NCY OF St. James		-1		FEB 0 4 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	=	Office Space	Office Operation	Representation	
12/17	Save On Foods	- Oranges					95.88	
	Presented to As	siniboine Children's Centre (4 bo	xes)					
	Presented to Dis	scovery Children's Centre (8 Boxe	es)					
12/17	Save On Foods-	Oranges					79.90	
	Presented to MF	RC Childcare Centre (6 Boxes)						
21	Presented to Lin	wood Child Centre (4 boxes)						
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	tu lin de							
							=	
			SUB -1	TOTALS:	1 1		\$ 175.78	
				TOTAL	AMOUNT OF E	XPENSES	\$ 175.78	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Adrien Sala		DATE PF	REPARED _	January	27, 2021
FOR THE CONSTITUENCY OF St. James						FEB	0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/20 26	Canstar Commu	unity News-				151.64	1
	Pay Direct			in the second			
							-
		Agrania de la companya della companya della companya de la companya de la companya della company		1.81	4.12		
		X					
			SUB -T	OTALS:		\$ 151.64	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 151.64



WILL.A. INAI	IVIL	Aunen Sala	DATE PR	EPARED _	January	14, 2020
FOR THE	CONSTITUEN	CY OF St. James			JAN 2	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
1/11	Winnipeg Out	tdoor Marketing Group - Recycle Box	Ads			
	Invalor Adebi				\$136.50	Natio 8
					21-91-31	28821
CN.	Irson	Cree(Nea		Worls	Rate L	Allead
1.5 1800	Bill Move City	Alkamaka, bio sa 13, 1901 - Kastuny 7, 20	Mi läni viibe Mi lim kailmau		120.00	310,00
12 130	datter j	Markang Kita da Kabupatèn Bababatan 1,20	221 - Depart the Sm	ħ.	4 (0.00)	2500
d Res	PAY DIRECT	Administrative of the Control of the	All - Wab Nervo		4 10.25	65.00 j
11 - 191cc	Ge How L	Asperticing Assessment, 2005 - gelectory 7, 2 Aspertic	171 - James Merch		4 - 12.594	139.80
The Ittee	de Paul	jevenotes (1975), 75 (1975), a laborary 7, 2)	194 – Conora Alegor 1955 – Landa Alegor		1.10	00.00
1 12	dia Sur	Assemble Survey (S. 2003) - Relations 7, 21	121 - Velle Alperse		47.504	399.00
1	11.00.0		Miles I - Nacine			120 100 1
						123.00.
1.	resident of the second					
			SUB -TOTALS:		\$136.50	
		E MADE BY CHECUE, MAST	TOTAL A	MOUNT OF E	XPENSES	\$136.50



A.L.A. NA	CONSTITUEN	Adrien Sala ICY OF St. James	DAT	E PREPARED	FER 0 4	18, 2021
OK THE	CONSTITUEN	ot. dames			PEB U 4	LULI
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/4	Pegasus Med	dia: Lifestyles 55 Ads - Issue #221, De	ec Issue			
		- Ad			\$53.46	
				Y		
LIHE.	y is an expense					- 10.00 day
						44.00.1
	PAY DIRECT					
						2001,1
		CST/ge/1	(45) L			\$18,00
				Total		5509.00
				Paymones/	Cledits	\$0.00
			SUB -TOTA	ALS:	\$53.46	3538.00
			т	OTAL AMOUNT OF	EXPENSES	\$53.46



M.L.A. NAME		Adrien Sala			_ DATE PREPARED		January 13, 2021	
FOR THE	CONSTITUEN	CY OF	St. James			96	JAN 2	2 2021
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose		2.0	Office Space	Office Operation	Representation
1/1	Benchmark A	dvertising - Re	ntal-Benches Ads					
							\$304.50	
201.4.12			1.81			and the		Mr. Sol
			TO AND					
- 1	Pjetskille iv	10 m	. 881				2.16	
	audisten			1200.00			. 3	
	PAY DIRECT							
								171
	444		20. 2					
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	10.5						12.2	
	The second		TO MORE				11 2 72	
	Libraria de la	<u> </u>	= - A	la at a	li.			
	4							
				SUB -TO	OTALS:	9	\$304.50	
					TOTAL A	MOUNT OF E	XPENSES	\$304.50