MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala			[DATE PREPARED December 16, 2020			
FOR THE (CONSTITUENCY	OF St. James					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/16	Bell Wire	reless service for MLA & CA				74.90	
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	PΔ	Y DIRECT					
	177					 	
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		4					
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			SUB -T	OTALS:		74.90	
				TOTAL	AMOUNT OF E	XPENSES	\$74.90



M.L.A. NAME Adrien Sala		DATE PREPARED _		January 4, 202 ∮			
FOR THE	CONSTITUENCY	OF St. James				JAN 0	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/9	Silver Heights F	lorist	XAD4				67.14
	Poinsettia prese	nted to Colorado Estates- 140 Fe	rry Rd W	/pg MB			
12/9	Silver Heights Fl	orist	Section of the second				
	Poinsettia prese	nted to Donwood West 1460 Port	age Ave	Wpg M			55.94
13.0	d looses \SZ	SC Proling	A.O.			he ad one	
les les	nest /25	11-740.877	9				
lo.	e wany Dase/16	met					
	-104 10 10 10 10 10				CONTRACT CONTRACT	9.334	
191	21 4.1(8) 7/10/2/21/03/4				Adren San r Aviatie, thi	LA for St. Ja	Miss 1685 Postage
					(204) 732-87	(B) (B) (AH2)	
	Was as a second						
		and the second second	N in it				
10.9 (4)	100					Striken Car	
			SUB -T	OTALS:			\$ 123.08
				TOTAL A	MOUNT OF E	XPENSES	\$ 123.08



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	.ME	Adrien Sala		DATEPR	EPARED	January	4, 202 y
FOR THE	CONSTITUENCY	OF St. James		Clarita	Selvan, 10 au 1944 I Ser 10	JAN 0	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/8	Family Foods- c	offee creamer				2.79	
12/8	Family Foods- of	ffice needs	Pale		1985 A 7981	12.85	
12/2	Winnipeg Water	and Waste- water bill			74.98		
11/22	Hung Cleaning-	November Office Cleaning		9.4	147.00	2.70	
12/9	Family Foods- of	ffice supplies		Tulal A	pisk!	, 8.94	
12/15	Staples- office si	upplies				12.64	
1/4	Barry McKay Co	onsulting- Microsoft SUBSCRIFTIONS	365 BUS	HANGE ONE INESS BAS	LINE SIC.	· 41.09	
1/3	Indigo Office sup	oplies		32.48			
11/28	Shaw Internet		Wife	72.80			
12/28	Shaw Internet	对		72.80			
11/26	Manitoba Hydro	November			618.08		
12/28	Manitoba Hydro	December		*	14544153.17		
12/20	Hung Cleaning-	December Cleaning	H 4		147.00	/	
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1			7	Bang	M - Discould		
	· 50		Bet 4	E IN THE	13741		
	lilik hou for Sho	wirlfia	18783	(A.M	Caphtair (-8)		
	Len 1771 2173			7			
* LESS	LATE FEE		SUB -T	OTALS:	1/32.50 \$-1,140.23	\$ 256.39	
			ALD:	TOTAL	AMOUNT OF EX	(PENSES	1388.89



M.L.A. NAME		Adrien Sala		PREPARED _	Decembe	r 17, 2020
OR THE	CONSTITUEN	ICY OF St. James			JAN 0	7 2021
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
12/14	Winnipeg Ou	tdoor Marketing Group - Recycle	Box Ads			
					\$136.50	vaca:b
				2	19-12-14	30.29
				la de la constante de la const		William Printer
	i dayan in Jagua					
981		Description		Wagin	18910	Anssan
		uging staren broughtsker 14. 2000 - Bredger sekse fiel og Sterkersser til 1800 - Leoners	L 1921 : ala UNUa		F 20,00	520.6% 7/60.69
	DESCRIPTION OF THE PROPERTY OF	60-41,503 S00000 14, 2020 - 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	St. 2021 - Bernander	do to	1 0.001	2,041,00
100	PAY DIRECT	Manerianog Ograndson (d. 2020 - Laines)	ic, 2021 - Well below.		15.51	15 (I)
Direction Company	i Kiba i	Advarense Open Ope 74, 2020 - Januari Novel uson e insvensor e unon scor	St. 1021 - June Mag Autober	8	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 Military
1 184	interes 1	Advantating Character (ACCOM) - Congre Advantage of Early St. (OD) - Congre	9, 1001 - Nomes Pag 9, 2021 - Tomas Aus	60 C	1 130,001	- 350 to 1
		A Constitute Control of the Control States of the Control of the C	a hotel book has	319 118	1 (5.21	8 100 N
		Administration of the Contract			1 67 64 64 64 64 64 64 64 64 64 64 64 64 64	N
100			TO ASSOCIATE OF THE PROPERTY OF			
			SUB -TOTALS		\$136.50	
			30B-101AL3			
			тота	L AMOUNT OF E	EXPENSES	\$136.50



W.L.A. NA	AIVIE	Adrien Sala		DATE PF	REPARED _	Decem	ber 7, 2020
FOR THE	CONSTITUENC	Y OF St. James			JAN	1 2 2021 DE	C 1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/1	Benchmark Ad	vertising - Rental-Benches Ads	PRODUC	TION			
	New Control				· · · · · · · · · · · · · · · · · · ·	\$574.88	
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	PAY DIRECT						
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			SUB -TO	OTALS:		\$574.88	
				TOTAL A	MOUNT OF EX	PENSES	\$574.88



M.L.A. NAME		Adrien Sala	Adrien Sala D		DATE PREPARED _		December 17, 2020	
FOR THE	CONSTITUEN	CY OF St. James		_ JAN			0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
12/9	Senior Scope	- Dec 10, 2020 issue - Happy Holida	ays -	Ad				
Pieron	grande de la			14		\$65.63	10.9	
Contail.	ACTANIANO.	Tegestade legisjot viloga Baltuet was med mi			Millioner at her			
Santa fitte								
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Ethi Vall	9451							
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Programmed A		E CIVIER Disease Cara (in Vista)	0. 1.747	HEH				
			SUB -T	OTALS:		\$65.63		
				TOTAL	AMOUNT OF E	XPENSES	\$65.63	



M.L.A. NAIVIE Adrien Sala			DATE PREPARED November 16, 202			ber 16, 2020	
FOR THE	CONSTITUENCY	OF St. James		JAN 1 2		1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising - Rental-Benches Ads	***********				
						\$152.25	
	PAY DIRECT			· · · · · · · · · · · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·						

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	***************************************		,				
			SUB -T	OTALS:		\$152.25	5
		,		TOTAL	AMOUNT OF E	XPENSES	\$152.25



M.L.A. NAME Adrien Sala		erinche e	DATE PREPARED January 14, 2020				
FOR THE (CONSTITUENCY	OF St. Jan	nes				JAN 2 2 2021
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
6/1	Barry McKay Co	onsulting CRM Acces	SS -ANNUAL	-		3,715.55	
	4						Marca VI
	4 %	PAL	1 DIRECT				3 5 7 45
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			SUB -1	TOTALS:		\$ 3,715.55	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 3,715.55



M.L.A. NAME		Adrien Sala		[DATE PREPARED _		January 14, 2020		
FOR THE	CONSTITUENCY	OF St. Ja	mes				JAN 2	2 2021	
Date (M/D)	Vendor	Description of Purchas	e/Purpose	e		Office Space	Office Operation	Representation	
7/20	Barry McKay Co	onsulting invoice 13611	DUAR	TURLY	T		41.09		
	MS 365 EXCH	HANGE ONLINE/MS 368	BUSINES	o BASIC	:				
	July-Sapt.		AY D	IREC	1	9 22			
			<u>-</u>						
							1		
*									
	ı			SUB -TO	OTALS:		\$ 41.09		
					TOTAL	AMOUNT OF E	XPENSES	\$ 41.09	



M.L.A. NAME		Adrien Sala		_ DATE PREPARED _		January 20, 2021	
FOR THE	CONSTITUENCY	OF St. James				JAN 22	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/14	Kwick Kopy Prin	nting- letterheads				380.00	

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			SUB -T	OTALS:		\$ 380.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 380.00



M.L.A. NAME		Adr	Adrian Sala		_ DATE PREPARED		January 6, 2021	
FOR THE	CONSTITUEN	CY OF	St. James				JAN 2 2 2021	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purp	oose		Office Space	Office Operation	Representation
12/21	The Filipino J	ournal - Issue:	December 20, 202	0-January	05, 2021			And the second
	n Merce - Merce						\$105.00	
	resident March							
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			La patiente a ngre				11 - 11 - 12 - 12 - 12 - 12 - 12 - 12 -	
			744		Silva			
	The other		4					189
	PAY DIRECT							
	Ewit State	1000	12-22-2		278			
					Tellebo.	757 (   2077   5   5		
417		11.5	Section (Section)	1964				
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					TOTAL	AMOUNT OF E	XPENSES	\$105.00