M.L.A. NAN	1E	Adrien Sala	[DATE PR	EPARED _	Februa	ry 16, 2021
FOR THE C	CONSTITUENCY	OF St. James					
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
2/16	Bell Mobility	eless service for MLA & CA				69.55	
						•	
	PA	Y DIRECT					
				,			
							-
			SUB -T	OTALS:		69.55	ž.
				TOTAL	AMOUNT OF E	XPENSES	\$69.55



M.L.A. NA	M.L.A. NAMEAdrien Sala		DATE PR		REPARED Febru		ary 24, 2021	
FOR THE	CONSTITUEN	ICY OF St. James		MLA for S		MAR 0 1 2021		
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
2/9	Printers Xclus	sive Toner				296.80	296.80	
	pay direct			O. No.		rms		
		Outstyries			sy t	Int Price	Toba	
mercage he	e filminikulkili	ng any Three Cartalitye				265.001	2000	
livery - inch	g gh way, within	sood shoogg				0300	5.0	
VI On Sales E On Kales	11					7,00%	19.5	
	-							
				-			-	
							54	
				_				
			SUB -T	OTALS:		296:80	\$-296.80	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 296.80	



M.L.A. NAME	Adrien Sala	DATE PREPARED	January 7, 2021 MAR 0 1 2021	
FOR THE CONSTITUENCY OF	St. James			

Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
1/7	NDP Caucus					
	Caucus Meet	ing Meals -				\$341.04
					Carlotte Carl	
	PAY DIRECT					
-						
			SUB -TO	ΓALS:		\$341.04
				OTAL AMOUNT OF E	VDENEES	\$341.04



M.L.A. NAME	Adrien Sala	DATE PREPARED	January 27, 2021
FOR THE CONSTITUENCY OF	St. James	TREATE FIRE	FEB 0 4 2021

Date	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
(M/D) 1/5	Save-on Foo	ds- office supplies		19. 97	21.37	
1/5	Family Foods		Decin		2.62	
1/6	Staples- offic			/World/9/6038	. 68.80	
1/7	Staples- offic	e f urnishings suffues	Thank a Co	LANG UNIVERSITY	· 302.38	
1/12		office supplies	Tylk : Statistians	188	4 3.98	
1/14	Family Foods	s- creamer	nizvi v ritasin Doria	ar t	2.79	
1/18	Superstore- o	office supplies	CARD MANASA	eng ax an e-ga	7.48	. 1
1/18	Starbucks- of	fice coffee	Military IL (10018310	• 18.95	
1/19	Family Foods	- creamer	Alfred at 1	3500	1.09	
1/25	Family Foods	- Creamer	Interior		1.89	
1/26	Save-on Food	ds- office supplies	AID: 40:0000277	0100100001000	, 17.67	
1/26	Staples- card	stock	3		. 22.17	
1/24	Hung Cleanin	g Services	OD AMPROVED	r 147.00	71	
12/9	Wayfair- Offic	e Desk	Clea	pega chay	492.79	in the second
1/13	Staples- office	e Supplies	TERRESTRESHARE	SOURCE HAR STATE OF	79.17	
1/20	STAPLES	- SECURITY CHMORA	CIVERUS.		33.59	
			By Sofer a M	no Reserve Ca	Ministra	
			ren soera mivi You rould leav	e desemb	16 notres	
ninni:	FISIVED 4		How with	adr viala sola	W7	
		, 115 - 14 Maur	SUB -TOTALS:	\$ 147.00	1076-74 \$ 1,043.15	

TOTAL AMOUNT OF EXPENSES

1223-74 \$1,190.15



M.L.A. NAME	Adrien Sala	DATE PREPARED	November 27, 2020
FOR THE CONSTITUENCY OF	St. James	5 3 1 0 1	MAR 0 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
1/14	Indigo Books	s- 45 Books for I Love to Read Mon			738.73	
	Presented to	Linwood Elementary School (7)				
	Presented to	Stevenson Britannia Elementary (7	")	7-16-1		
	Presented to	Clifton Elementary School (7)	17 (0)			
	Presented to	Isaac Brock School (7)				
3	Presented to	École Assiniboine (1)	196 108	100 S (87)	FR A	
	Presented to	MFRC Childcare Centre (4)				
	Presented to	Linwood Child Centre (4)	}			
	Presented to	Discovery Children's Centre (4)				
	Presented to Assiniboine Children's Centre (4)		N SD P	714 to		Kak
			@3			
				7		
	CONTRACK	Charles Long	14 7 Z	6 - 4	1	77 - 1
		ž.	N			- 100
		71	- X	My K		
2 4 44		ECAIDON A TATO	A 127	5 77	-,	Construction of
			13			
100				1637	7 75	
						= 1
			SUB -TOTALS:	17576	Lens As	\$ 738.73
			TOTAL	AMOUNT OF EX	PENSES	\$ 738.73



M.L.A. NAM	ME	Adrien Sala	DATE	PREPARED _	February	y 24, 2021
FOR THE	CONSTITUENC	SY OF St. James			MAR (1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/17	Indigo- Books	presented to école Assiniboine (5)	Missis (197	5094		86.0
	for	I Love to Read M	onth			54.1
				45		
			51 E R 5	112(1		
			90 m Ev. , , ,			
			19			
		ANA KAN MARKEN AND THE SERVICE OF THE				
		THE PLANT WE ARE THE PERSON OF	20 77 111 47			
			Salas and Salas			
			PHTQ TO			
			618			
			an desert			
	Δ		H LEELE T			
		- Tyril - Sevie Kayı-			=	
i i	A	RCCF (Levilla dyFinta 1 - 1				
		S	UB -TOTALS	S:	80	\$ 86.01
		MATERIA SE TRANSPORTOR SEGNACION	тоти	AL AMOUNT OF E	XPENSES	\$ 86.01



M.L.A. NAME		Adrien Sala		DATE PREPARED	February 8, 2021		
FOR THE	CONSTITUEN	CY OF St. James			MAF	MAR 0 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
2/1	Benchmark A	dvertising - Rental-Benches Ads			23.7443.		
	Day a ment	970.7			\$304.50		
QUARTER	1	OFFICER TON		USKYPS	uda kokres	SAN PROTE	
					2 70 (6)	3149.00	
			L ASSESSORY		H6.00	\$1,305.00	
- 5	Remar Synch	6.0	a. Esta		t is 00	8725.00	
100	PAY DIRECT	(4)			1.6.03	(1.200 to 1.200 to 1.	
	Water March						
			WE SHIP COME		7 5.00	\$280.00	
10.7	Paramatanal-		i Fortains		1 5.00	8509,00	
PÅ	News Burel	tin and the second second	D. Brer		1.5.60	\$435.00	
	Karat Barah	es.	I Marana		circoo	01 X 11 X 12 X 12 X 12 X 12 X 12 X 12 X	
			a remaine		I STEEL	1920.00	
	Montples		Alita Band		15.00	0100.00	
4	Special Combi		Sandki Jin		1 2 00	\$112.00	
3	Humakilianca	84.	os in Armei	Sel .	r is no	9.434.03	
	121						
2	Granteron	8	SUB -T	OTALS:	\$304.50	. 5160 03	
j.				TOTAL AMOUNT OF	EXPENSES	\$304.50	



M.L.A. NA	ME	AC	arien Saia		DATEPR	EPARED _	February	78, 2021
FOR THE	CONSTITUEN	NCY OF	St. James				MAI	R 0 1 2021
Date (M/D)	Vendor	Descripti	on of Purchase/Purp	oose		Office Space	Office Operation	Representation
9/29/	Winnipeg Ou	ıtdoor Marketir	ng Group - Recycle E	Box Ads		The state of the s		
						1711	\$136.50	INCOME AND ADDRESS OF THE PARTY
							2010/19/20/21	2000
Jan I	5,345					Turboth	Cola	Marine Control of the
17 17	programme of the later of the l				Total Was	MATERIAL SALES SALES	The state of the s	
15 18	SPA DOS	Participants Ne	SACRO CONTRACTOR	St. 18. 26.55	Jan Halin	10	4] halog	280,66
	1.3.6							
16	PAY DIRECT		restation was a section of Corner	or 18, 3025	Walt Sage		43 16.23	65.00
	962, 1101	Limer Payers	forming 21 Julie - Head	0 11, 7020	Jama's Mar		4 6510	200.69
	galla New York	A heating by	saman II. 350 - Cod	er in terror	ywata ayar Mahilai		13000	1392,000 1
The fig	skir (koj	Advention Sec	scietos 11, 2004 - Gene	er 18. 2000	Manne		4 57.50	190.00
	arte ince	Andreas	montos SI Man y tent	eris mon	Linens		1000	
1 10	Later Chan	They wan	and the second second	Lo Auren	21.0			
18 18	Sept Blog	Literations has	tegeber 21 - 2004 - Cscrob	er (S. 1972) -	Mark Way	ita.	4 77.50	16Vet 1
		COST On Seign					5,00%	100,00
LIL	SEELY BEAVE	00.000	NA POLICE POLICE AND	SUB -1	OTALS:		\$136.50	
				C Turtur	TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME	Adrien Sala	DATE PREPARED	February 24, 2021
FOR THE CONSTITUENCY OF	St. James		MAR 0 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
1/29	Family Foods-	PPE			⁴ 11.1 8	
2/2	Family Foods-	office creamer		7.	. 2.79	
2/11	Costco- paper	towel			. 20.15	
2/9	Starbucks- Cof	fee beans			18.95	
2/17	Shelmerdine G	arden Centre- office plants			, 97.30	
2/17	Canadian Tire-	office organization			. 105.74	
2/17	Staples- office s	supplies		101.72		
2/18	Family Foods- o	office Supplies		15.96		
2/19	Safeway- card	for MFRC Childcare Centre		3.35	3.35	
2/19	Staples- office	supplies		*53:74 61.57		
2/23	Shelmerdine Ga	arden Centre- plants/pots			* 70.47	
1/28	Shaw Cable Sy	stems- wifi			72.80	
1/18	Indigo- pots for	plants	· Y		. 70.00	
	Apole until	Fibre Wy Pers				
Please d	o destagas la esse al	Possis by.		YOUR ACCOU	ă ·	030-0571-003
Y RET	TURNED TO MEME	3R	SUB -TOTALS:	AMOUNT DUE	62962 \$-651.98	3.35

\$34.09

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	ME	Adrien Sala	DATE PRI	EPARED _	February	22, 2021
FOR THE	CONSTITUENC	Y OF St. James	 		MAR 0	1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/8	Yeast Commun	nications - Black History Month Ad			1	
				44.00	\$34.09	
201 FF2	a mediantica de la compania de la c	LKatharina Languaga		garage and a second property or 2.1%	3.68.11333 A	
STATE OF STREET		and the second s			Miles market and and	
	PAY DIRECT	Advertisement Place ment on	contre Atrac	11		3.370
	PAT DIRECT	to to a for Center Page 18	nding Morein	14th 2021.		
103-12-1-10	- thereing I	lean Malestony 1881. Masolol	10000			
		*				
					Subtotal	\$375
		T			GST	10
		8	SUB -TOTALS:		\$34.09	\$378



I.L.A. NA	ME	Adrien Sala	DATE PR	EPARED _	February	24, 2021
OR THE	CONSTITUENCY	OF St. James		- 2	MAR 0	1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
2/8	Winnipeg Outdo	or Marketing Group - Recycle Box A	ds	21.00		
	Heanar EZHari			1, 12.0	\$136.50	enter#
				- 1	21-07-08	210 m
dy T	1896	Light STATE CONTRACTOR OF THE		VVSAND	(tale	Amount
1111	38.604	ut au, to havy z anat a swaret a soci	STREET, WYSERO		138.00	520 (80
196	1 40 50 10 10 10 10 10 10 10 10 10 10 10 10 10	otrana (umater Braid) - Maste 7, 2021 - Niferia (usang S-2021 - Maste 7, 2021 -	Jim Malloway Termodules Saudi		41 3001	260,085 260,085
	PAY DIRECT	episang kebulanya adili dilamba, kabul	Was Kingn		4 16.25	65.00
. 良	States Late	enting February 1 (2011) Stephel (2011)	Armer Moves		6 32.50	130.00
tak	parker to	omena televisia a alla 1800 il 1901 -	Daws Asquas		4 90.30	200.00
Ret	de Book - Ado	Steamy February & 2001- house 1 2011	Nelo Alignano		4 97.50	355,00
184	t tribos TAG	erchang reprintry II (00) - Merch C. (20) - artisten Petertary II (00) - Merch C. (20) -	erass eventum Lan Savior		4 32.50	* 130.00 E
	[53]	(20.33)89			5,00%	(5/5,00
		s	UB -TOTALS:		\$136.50	
		MADE BY CHEQUE, BASTER	TOTAL	AMOUNT OF E	XPENSES	\$136.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Adrien Sala	[DATE PR	EPARED _	March	16, 2021
FOR THE C	CONSTITUENCY	OF St. James					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	Bell Wire	eless service for MLA & CA				69.55	
.,							
V	·						
*	DAY	V DIDECT					+
	PA	Y DIRECT					
							
				*****			*
				N		id	
						######################################	
)	2 7 5					- 3	- 2
			SUB -T	OTALS:		69.55	
				TOTAL	AMOUNT OF E	XPENSES	\$ 69.55



ME	Adrien Sala DA		PREPARED	March 22, 2021		
CONSTITUEN	NCY OF St. Jai	mes		MAR 2	5 2021	
Vendor	Description of Purchas	e/Purpose	Office Space	Office Operation	Representation	
Linwood Sch	nool- Scholarships (2)				100.00	
traction is	1 370,4191				50.00	
Aleman III	21				-50.00	
École Assinit	boine- Scolarships (2)				100,00	
		Special for No. 10 to			50.00	
Age of the					50.00	
Clifton Schoo	ol Scholarships (4)		in States		200.00	
					50.00	
	Sonota shot			Necessary on	50.00	
	Land One Hunt		e di secono		50.00	
mile desire	Personal Personal Property Pro-			Conne	50.00	
St James Col	llegiate scholarship (1)			Takan takan	200.	
ing somile 1 let	Listing M				250.00	
Isaac Brock	Ochool spholarship (1)		Telephone By:	and Libert	A-42.E	
					\$00.00	
Stevenson Br	ritannia scholarships (2)		-87	- y - Y	100.00	
				4	50.00	
u 196 gravena una	Type 10 or one of the state of			A	50.00	
		SUB -TOTALS	S:	1	700.00 \$ 850.00	
			Engl. 205	7000	100'00 80000	
	Vendor Linwood Sch École Assinil Clifton School St James Co	Vendor Description of Purchas Linwood School- Scholarships (2) École Assiniboine- Scolarships (2) Clifton School Scholarships (4)	Vendor Description of Purchase/Purpose Linwood School- Scholarships (2) École Assiniboine- Scolarships (2) Clifton School Scholarships (4) St James Collegiate scholarship (1) Isaac Brook School spholarship (2) Stevenson Britannia scholarships (2)	Vendor Description of Purchase/Purpose Office Space Linwood School- Scholarships (2) École Assiniboine- Scolarships (2) Clifton School Scholarships (4) St James Collegiate scholarship (1) Isaac Br. School Scholarships (2) Stevenson Britannia scholarships (2)	Vendor Description of Purchase/Purpose Office Space Operation Linwood School- Scholarships (2) École Assiniboine- Scolarships (2) Clifton School Scholarships (4) St James Collegiate scholarship (1) Jean B. J. Scholarships (2) Stevenson Britannia scholarships (2)	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	AME	Adrien Sala	DA	TE PREP	ARED _	March 2	4, 2020
FOR THE	CONSTITUENCY	Y OF St. James				MAR 2	5 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se	345 (3	Office Space	Office Operation	Representation
2/17	EQ3.ca office fu	urnishing				956.45	
7/17	Apple Charging	cable/cord			Price	56.00	Fotal
1/12	Studio Marion- r	renovation design	L.	11.0	375.00	375.00	401.00
0.59	el matten Gre						
1,000	-	15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			engh pe		£100.00
Arma.	u Karamana Ba u Late Bak	ra silyansa ara bio s					
						Sub-Torme	£803.08
					17.16		
						0.831 (394)5	859,78
						557 (59%);	\$42,70
						Total	April 1st
Cair ence	er kommunikalisaksin 150 m krátiant til 195	Specialists of the second	The strength of the		and distill	Maria Maria and	Marine Co.
Charles	O IVATION OR CENT	source and may be represented by and		1100	de la companie	Sent The Control of t	Transfer and
nefunded	a pasticic ara vaero d Piceoceled, Same	aurou, me specinos time perios one Rems may recibbe ussembly. Visit	y Custom sp stps://www.e	noiste y a eg3.co gya	ac specula e/c6/quest	rgers cannot be andrete inservic	imeaded, sages for our
renim o	drange passy, to	VERSIONAL MANAGEMENT				d)	
Alathurfold	r irring and Cotton	ry Follandes					
	smell furnitore life	erns and EQ3 ancersuraes will be de	SUB -TOTA	ALS:	\$ 375.0 0	1387.45 \$ 1,012.45	
			т	OTAL AM	OUNT OF EX	(PENSES	\$ 1,387.45



M.L.A. NAI	ME	А	drien Sala		DATE PF	REPARED _	February	24, 2021
FOR THE	CONSTITUENC	CY OF	St. James				MAR 2 !	5 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/24	Wayfair.ca- fu	rnishing for	new office for Adrien S	ala			1,014.66	
			9					
			Anna de la Compania del Compania de la Compania del Compania de la		1111	x -	5	
		H ENG	2.214					
	H							
	, "							
							2-	
						N. W.		
						F		
	15						R.	
	II v							
				SUB -T	OTALS:		\$ 1,014.66	
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,014.66

M.L.A. NAME	Adrien Sala	DATE PREPARED	March 22, 2021		
FOR THE CONSTITUENCY OF	St. James		MAR 2 5 2021		

Date (M/D)	Vendor	Description	of Purchase/Purpose		Office Space	Office Operation	Representation
× 5/13	SurveyMonk	ey-Invoice-	(comm. needs assess	ment)-		→ •1 03.9 5	
7/28	SurveyMonke	ey Invoice	(comm. needs assess	ment)		103.95	
8/28	Survey Monk	ey Invoice	(comm. needs assess	sment)		103.95	
9/28	Survey Monk	ey Invoice	(comm needs survey	for w.e.)		103.95	
10/28	Survey Monk	ey Invoice	(comm needs survey	for w.e.)		103.95	
11/28	Survey Monk	ey Invoice	(comm needs survey	for w.e.)		103.95	
12/28	Survey Monk	ey Invoice	(comm needs survey	for w.e.)		103.95	
SE 1.00 1.	THE STATE OF THE S						
nent mad							
Maria II.	A ASSESSMENT OF THE PARTY OF TH	CARU					
			income Visinthing Full open				
		A District Control	Control Page 1 April 1997	E3013800000	<u>adalas de la Lenna.</u> Maria de M	11	
			Sales of the Sales Sales of Williams	20 F 20		4/	
* Chm	EMED PROVID	isky	SUB -	TOTALS:		623.70 \$727.65	

TOTAL AMOUNT OF EXPENSES

\$ 727.65

\$ 443.47



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	AME	A	drien Sala	DATE P	REPARED	March 2	2, 2021
FOR THE	CONSTITUEN	CY OF	St. James		MLA for St Jo Joil D - 1885	MAR 2	5 2021
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	se	Office Space	Office Operation	Representation
3/10	Printers Xclus	sive- yellow to	oner			443.47	
	20061						
				15.02 Miss.		F 9506	
				-		S a 34	- 11
				Tripo est i fordissoria			
		Osonijski	n .		day	i a Pace	Toke
INTARY	al sse facta (figh	PA	ty DIRECT			363.95	, , , , , , , , , , , , , , , , , , , ,
elivery a fin'	in fed at ne addica	med charge.				A ditta	(0.0) (0.0)
of the Sudes						7,00%	× 37.1
	-						
	+						
					1		
						* /	
				SUB -TOTALS:	:	\$ 443.47	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME	Adrien Sala	DATE PREPARED	March 22, 2021	
FOR THE CONSTITUENCY OF	St. James		MAR 2 5 2021	

Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
2/21	Hung Cleanir	ng Services		147.00		
2/24	Manitoba Hyd	dro utilities		177.88		
2/26	Canada Post-	tracked letter mail to Legislative			13.59	AMOUNT
3/10	Dollarama- La	aminating Sheets (office use)			, 14.01	
3/10	Staples- office	e Supplies			、49.57	
3/10	Staples- docu	ment shredding			14.56	70.00
3/4	Family Foods-	mily Foods- office supplies aples- office supplies			10.12	70.00
3/17	Staples- office	e supplies			43.18	
3/16	Family Foods-	- office Supplies	3		6.17	
3/12	Tim Hortons- I	legislative business meeting				· 7.93
3/9	Safeway- offic	ce kitchen supplies			11.06	
			1 1			- W-
					sun foral	140.00
					OST	7,00
					PST	
					TOTAL	\$147.00
			SUB -TOTALS:	\$ 324.88	\$ 162.26	\$ 7.93

TOTAL AMOUNT OF EXPENSES

\$ 495.07



M.L.A. NAME	Adrien Sala	DATE PREPARED	March 22, 2020		
FOR THE CONSTITUENCY OF	St. James		MAR 2 5 2021		

Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space	Office Operation	Representation
3/9	Amazon.ca su	ugar packets		Green sum	20.00	
3/17	Amazon.ca m	emory card		Hum(s) Sob	24.65	3M\$ 20.00
3/18	Amazon.ca	RESOURCE BOOK		Total hefox	24.48	3NS 20.00
3/18	Amazon.ca	RESOURCE BOOK	Samuel Samuel Samuel	I minusted to	33.55	1594 0.00
3/18	Amazon.ca I	RESOURCE- BOOK		PST/RSQQ	21.06	
2/24	Amazon.ca tripod			Grand Total	24.63	MS 20.09
2/23	Amazon.ca keyboard mouse				98.67	
2/23	Amazon.ca bu	ılb			17.99	
3/22	Best Buy USB				30.23	
2/24	Bed, Bath and Beyond- Paper Towel Holder				27.42	
	A So I So In by Ocean	n Tenra Unió			Honor nems	
179	5 g - coris 2000	SEE OF SEE AND SOUTH			Situate pila rece	
	Condition	WW.			Leove taker feed!	tck
					Villa y product ne	EW N
					Activity tector	
stomes	s Who Bought	liems in Your Order Also Bo	ught			Page 1 of 11
		1000				
	1 (2) (2) (3)			7	222.77	
			SUB -TOTALS:		322.77 \$322.68	

TOTAL AMOUNT OF EXPENSES

\$322.68



M.L.A. NAME		Adrien Sala		DATE PREPARED _		March 11, 2021	
FOR THE	CONSTITUENC	Y OF St. James	444			APR 0	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	1	Office Space	Office Operation	Representation
3/8	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
	Invoice 42FT71					\$136.50	
			····				
	DAY DIDEOT						
	PAY DIRECT						-
		· · · · · · · · · · · · · · · · · · ·					_
							-
							
							-

			SUB -T	OTALS:		\$136.50	
				TOTAL AMOUNT OF EXPENSES \$136.50		\$136.50	