



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED October 16, 2020  
 FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell <i>mobility</i>	- Wireless service for MLA & CA		90.95	
	PAY DIRECT				
SUB-TOTALS:				90.95	
TOTAL AMOUNT OF EXPENSES				\$90.95	







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED October 28, 2020

FOR THE CONSTITUENCY OF St. James

NOV 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	Hung Cleaning Services		147.00		
10/27	Manitoba Hydro		71.30		
X 10/27	Family Foods- office beverages			5.72	<del>13.37</del>
10/27	Family Foods- paper towel			15.67	
*LESS INELIGIBLE ITEM			SUB -TOTALS:	\$ 218.30	21.39 \$ 29.04
TOTAL AMOUNT OF EXPENSES					239.69 \$ 247.34



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED October 13, 2020

FOR THE CONSTITUENCY OF St. James

NOV 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>10/13</del> 10/01	Barry McKay Consulting-	Office Services		41.09	
		MS 365 SUBSCRIPTIONS FOR EXCHANGE ONLINE			
		& BUSINESS BASIC			
		<i>Pay Direct</i>			
SUB -TOTALS:				\$ 41.09	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 41.09</b>	



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M.L.A. NAME Adrien Sala DATE PREPARED October 28, 2020  
FOR THE CONSTITUENCY OF St. James NOV 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	St. James Assiniboia 55+	November/December Newsletter			
		- 40		125.00	
SUB -TOTALS:				\$ 125.00	
TOTAL AMOUNT OF EXPENSES				\$ 125.00	





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FOR THE CONSTITUENCY OF St. James **NOV 09 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11	Staples-	office supplies		'22.17	
10/2	Starbucks Coffee-	Coffee grounds for office		• 37.90	
9/28	Shaw Cable Systems	- internet		72.80	
10/2	Family Foods	Office Refreshments		<del>16.09</del> 8.50	*
10/5	Family Foods-	office supplies		• 8.41	
10/5	Academy Florist-	bouquet for 55+ residence <i>COLORADO ESTATES THANKSGIVING</i>			84.00
10/6	Dollarama-	vase for floral arrangement			3.93
10/6	High Tea Bakery-	meeting baking- constituency business			18.62
10/6	The Don Restaurant-	legislative business <i>MEETING</i>		** 270.00	1 25.21
8/25 <del>10/6</del>	St. James 55+ Centre-	Newsletter ad inv # 200809		<del>280.00</del>	
10/7	Staples-	office supplies		• 69.71	
10/7	Academy Florist-	bouquet for 55+ residence <i>DONWOOD WEST 55+ THANKSGIVING</i>			84.00
10/6	Best Buy-	Laptop for Constituency Assistance		• 280.89	
10/13	Canada Post-	stamps		96.60	
10/13	Family Foods-	creamer for office		• 1.89	
10/15	Family Foods-	hand soap		8.95	
10/16	Staples-	tape		13.30	
10/22	Family foods-	creamer		• 1.89	
10/27	Family foods-	creamer		• 1.75	
			SUB-TOTALS:	894.76 \$912.35	\$ 215.76
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>1110.52</b> <del>\$1,128.11</del>

\* less ineligible item  
\*\* ACTUAL







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M.L.A. NAME Adrien Sala DATE PREPARED November 13, 2020

FOR THE CONSTITUENCY OF St. James

**NOV 24 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	Printers Xclusive- Toner			1,330.39	
	Pay Direct				
SUB -TOTALS:				\$ 1,330.39	
TOTAL AMOUNT OF EXPENSES				\$ 1,330.39	