M.L.A. NAM	ИE	Adrien Sala	[DATE PR	EPARED	Octobe	er 16, 2020
FOR THE (CONSTITUENCY	OF St. James					
Date (M/D)	Vendor Mability Bell - Wire	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/16	Bell - Wire	eless service for MLA & CA				90.95	
							1
	DA.	VIDECT					
	FA	Y DIRECT					
	7 1						
1500							5
			SUB -T	OTALS:		90.95	
		-		TOTAL	AMOUNT OF EX	XPENSES	690.95



M.L.A. NAM	ИЕ	Adrien Sala		DATE PR	REPARED _	Novemb	per 3, 2020
FOR THE	CONSTITUENCY	OF St.James				NOV	0 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/22	Wawanesa Insu	rance- office insurance			421.00	421.00	
					2		
		V					
-							
				í é			
,			T				
			SUB -T	OTALS:	\$ -421.0 0	421.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 421.00



M.L.A. NA	ME	Α	drien Sala		_ DAT	TE PREPARED November 2, 202		ber 2, 2020	
FOR THE	CONSTITUEN	CY OF _	St. Jam	ies	<u>.</u>			NO	V 0 9 2020
Date (M/D)	Vendor	Descrip	tion of Purchase	/Purpose			Office Space	Office Operation	Representation
10/10	Canstar- Metr	ro Thanksgiv	/ing Advertismer	nt				151.	64
u VIII -	ar arranga								la la este ación
No. of the second				Signature and Succession		32.30	area of the second		
		1 0 0 10 0 0 0 0		20400.00					9
		Holling				1 1			
		1 500							
	Ρ	AY DIE	ECT						
				SUE	В -ТОТА	ALS:		\$ 151.	64
				,	то	TAL A	MOUNT OF E	EXPENSES	\$ 151.6



M.L.A. NA	AME	Adrien Sala	[DATE PR	EPARED _	October	28, 2020
FOR THE	CONSTITUENCY	OF St. James				NOV 0	9 2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
10/25	Hung Cleaning	Services			147.00		
10/27	Manitoba Hydro				71.30	*	
¥ 10/27	Family Foods- o	office beverages				5.72 13.37	
10/27	Family Foods- p	paper towel	WE			15.67	
	-			£ :			
						p magg	
							(1)
	-						
*LES	s intiigib	BLE ITEM	SUB -T	OTALS:	\$ 218.30	21.39 \$29.04	
			Te o	TOTAL	AMOUNT OF EX	KPENSES	239.69 \$247.34



M.L.A. NAM	ИE	A	drien Sala		DATE PR	REPARED October 13, 2020		13, 2020
FOR THE	CONSTITUENC	CY OF	St. James				NOV	0 9 2020
Date (M/D)	Vendor	Descript	ion of Purchase/Purp	ose		Office Space	Office Operation	Representation
10/01	Barry McKay (Consulting- (Office Services				41.0	9
122	MS 365 S	SUBSCRIP	TIONS FOR EXC	HANGE 6	DULLNE			
	& BUSINE							1.7 v. 1
			1)-1 pps (0.25.10	I STANKE				
121921112		er Cardena	CONTROL BUILDING	8 38 Prod	and by tall			
			PST ON THES					F2
			Pay Dire	ect				
			·					
						0		
		6						
					*			
			+					<u> </u>
. =								
				SUB -	TOTALS:		\$ 41.0	9
				JAKE I	TOTAL	AMOUNT OF E	XPENSES	\$ 41.09



FOR THE C		CY OF St. James		NOV 0			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/21	St. James Ass	siniboia 55+ November/December N	lewslette	r	411-2	1 1 1 1 1 1 1 1	
	1209	- 40				125.00)
	Yúc	Aurau Sex			8		
		H (1/12) 1/16					
	Pay Direct	Library and the state of the st					
111				* * - 1			7.0
-		. Sur plessons of the	- 5 . (5/0)				
							*
		DIZANG PUNGKATAN	1 - 1 1 · c				
				17-1-5			
			SUB -T	OTALS:		\$ 125.00	
			are e g	TOTAL	AMOUNT OF EX	KPENSES	\$ 125.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	A. NAME Adrien Sala			DATE PREPARED October 2, 2020			
FOR THE C	CONSTITUENCY	OF St. James		18)			CT 1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising - Rental-Benches Ads					
		T T				\$152.25	
,							
						9	
	PAY DIRECT						
	3					20	
•							
70	3	8			, ,		2
			W				
	£	8					
	· · · · · · · · · · · · · · · · · · ·					E	
		***	1	e.			
					:		
-	D.		SUB -T	OTALS:	2.	\$152.25	, 3
		a.	2	TOTAL	AMOUNT OF E	XPENSES	\$152.25

M.L.A. NAME

-	Adrien Sala	DATE PREPARED	October 28, 2020	
STITUENCY OF	St. James		NOV 0 9 2020	

FOR THE	CONSTITUENCY	OF St. Jame	s			NOV 0	9 2020
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
9/11	Staples- office s	supplies	T			'22.17	
10/2	Starbucks Coffe	e- Coffee grounds for office		111		• 37.90	
9/28	Shaw Cable Sys	stems - internet				72.80	
10/2	Family Foods O	ffice Refreshments		9		8.50 16.09	*
10/5	Family Foods- o	office supplies				• 8.41	
10/5	Academy Florist	t- bouquet for 55+ residence	COLORAD	O ESTATE	S		84.00
10/6	Dollarama- vase	e for floral arrangement					3.93
10/6	High Tea Bakery- meeting baking- constituency business				1, - 1 141	18.62	
10/6	The Don Restaurant- legislative business INCETNC				** 270.00	ı 25.21	
25 1 0/6	St. James 55+ C	St. James 55+ Centre- Newsletter ad inv # 200809				280.00	
10/7	Staples- office s	upplies	svenote to			, 69.71	
10/7	Academy Florist	- bouquet for 55+ residence	Thanksa	WEST 55	ı		84.00
10/6		p for Constituency Assistanc				• 280.89	
10/13	Canada Post- st	amps		11	ā	96.60	, y ,
10/13	Family Foods- c	reamer for office				· 1.89	
10/15	Family Foods- h	and soap			1 11	8.95	
10/16	Staples- tape					13.30	1
10/22	Family foods- cr	eamer				, 1.89	pf.
10/27	Family foods- cre	eamer		11,4		. 1.75	
less ACTUM	uneligible	leutem	SUB -1	TOTALS:		894.76 \$912.35	\$ 215.76
and the second s				TOTAL A	MOUNT OF E	XPENSES	///0·52 \$-1,128.11

\$ 443.47

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Adrien Sala		DATE PREPARED Nove			r 19, 2020
FOR THE (CONSTITUENCY	Y OF St. James		S	all control		V 2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/16	Printers Xclusive	e - TONER				443.47	
	pay direct						
					-		
					-		-
					-		
		ļ	SUB -T	TOTALS:		\$ 443.47	
				1			

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ΛE	Adrien Sala		DATE PF	REPARED _	Novembe	r 13, 2020
FOR THE	CONSTITUENCY	OF St. James	12.01.0			NOV 2	4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/9	Printers Xclusive	e- Toner				1,330.39	

	Pay Direct						
			,, tau				
	· · · · · · · · · · · · · · · · · · ·						
	- HANDAN -	AMADA WA					

		AAAAAAA					
			SUB -T	OTALS:		\$ 1,330.39	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 1,330.39