

M.L.A. NAME		Adrien Sala		DATE PREPARED		September 22, 2020	
FOR THE CONSTITUENCY OF St. James			SEP		~ Z 8 ZUZO		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/6	Winnipeg Free I	Press - National Trucking Week S	uppleme	nt 2020			
		- Ad				\$166.66	1.0
			Ţii.				
		C					
		*			20 1		
200							
		8					
350							
	PAY DIRECT						
			6.				11
		£	10				
			SUB -T	OTALS:		\$166.66	
				TOTAL	AMOUNT OF EX	XPENSES	\$166.66

M.L.A. NAME Adrien Sala		L	DATE PREPARED September 22, 2020					
FOR THE CONSTITUENCY OF St. James			SEP 2 8 2020					
Date (M/D)	Vendor	Description of I	Purchase/Purpos	е	¥	Office Space	Office Operation	Representation
9/9	Senior Scope - S	Sep 10/2020 issu	ie - Ad					
			(-				\$70.84	
							48 - 21	
		2						*
			()					
			iji.	(9				
w.	2							
			9					
	PAY DIRECT							
		(6)	¥					
a		N						
			×			8		
			6					
	a)			SUB -T	OTALS;		\$70.84	*
∞					TOTAL	AMOUNT OF E	XPENSES	\$70.84

\$ 175.52



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Adrien Sala DATE PR		EPAREDOcto		ber 8, 2020	
FOR THE CONSTITUENCY OF St. James		OF St. James				ОСТ	1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	Dollarama- book	k cover lamination sheets				2.81	
7/17	Staples- office s	supplies				170.55	
8/17	Staples- office s	supplies				24.63	
8/20	Dollarama- lamir	nation sheets				22.40	
8/31	Family Foods Ca	anada Post				13.59	
8/31	Family Foods of	ffice supplies				14.09	
8/20	Indigo- office sup	pplies				27.45	
10 314							
						790	
		1					
	X.	¥					
		y					
ę.		12 files 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
				¥			
			SUB -T	OTALS:		\$ 175.52	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Adrien Sala	DATE PREPARED		October 8, 2020			
FOR THE (CONSTITUENCY	OF St. James				OCT 1 4 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/1	Family Foods- c	leaning supplies	1			12.30	D	
9/2	Yafa Cafe- cons	tituent meeting			¥ 69.19	1	. 36.96	
9/2	Winnipeg Water and Waste- water bill FFEE				~ 68.69			
9/8	The Burger Plac	e- constituent meeting		7,1			. 19.60	
9/9	San Vito Cafe- L	egislative Business			7 01 97	i i jih vij	5.29	
9/10	Family Foods- o	ffice supplies			W 0 9 1	- 22.50		
9/10	Family Foods- C	anada Post- Stamps	1 1111		142 1	, 96.60) -	
9/11	Lark- Legislative	Business METING					40.89	
9/11	Staples- office supplies				7 10	31.67	,	
9/14	Family Foods- PPE (16 face masks for constituents and sanitizer)				20.11			
9/16	Family Foods- office supplies				14.55	5		
9/17	Lowe's- locking i	mailbox for office exterior				95.19)	
9/18	Fools and Horse	es- Legislative meeting					8.41	
9/22	Tim Horton's Co	ffee- Residents Association Meet	ting - Couls	7.305.			21.27	
9/22	Family Foods- o	ffice supplies				3.01		
9/23	family foods- offi	ice supplies	11/15		= 1 1 1	8.37	,	
9/25	Lesub/Yen Kitch	en constituent Lunch MEETING	<u> </u>				23.80	
9/25	Family Foods- office supplies					33.58	3	
9/28	Bed Bath and Be	eyond- coffee maker				52.05	5	
# ACTUAL		900 TOJE 10	SUB -TO	TALS:	69.19 \$ 68.69	\$ 389.93	\$ 156.22	
				TOTAL A	MOUNT OF EX	PENSES	6/5·34 \$-614.84	



M.L.A. NAME Adrien Sala			DATE PREPARED October 8, 202		er 8, 2020		
FOR THE CONSTITUENCY OF St. James		OF St. James				ОСТ	1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
9/27	Hung Cleaning S	Services			147.00		
9/27	Manitoba Hydro	utilities			92.88		-
			MI		=		1000
	THE SW	N p					
	11 12 1 5941	M.M.					
					*		
			7.7				
			SUB -T	OTALS:	\$ 239.88		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 239.88



M.L.A. NAME		Adrien Sala	DATE PREPARED		October 8, 2020	
FOR THE CONSTITUENCY OF		OF St. James	_		OCT	1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/28	Zoom Standard	Monthly Plan			103.95	
8/28	Zoom Standard	Monthly Plan	E. Ja		103.95	
7/28	Zoom Standard	Monthly Plan			103.95	
Long, Adjust						
	lans for integration to			(%)		
			na na saki	and a		
·		mt/ r a contra				
					W	

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$ 311.85

\$ 311.85