



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED September 1, 2020

FOR THE CONSTITUENCY OF St. James

SEP 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Printers Xclusive- toner			296.80	
	Pay Direct				
SUB -TOTALS:				\$ 296.80	
				TOTAL AMOUNT OF EXPENSES	\$ 296.80



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED _____
FOR THE CONSTITUENCY OF St. James JUN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/27	Manitoba Hydro		145.68 1,118.55		
10/18	City of Winnipeg	occupancy permit	318.69		
2/10/7	Cambrian Credit Union	Interest		49.28	
04/10/7	Cambrian Credit Union	Interest		73.60	
03/10/7	Cambrian Credit Union	Interest		42.43	
03/1/18	Assiniboine Chamber of Commerce	ad		236.25	

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"
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* current charges
** not eligible
*** returned to member.
more info req'd.

SUB-TOTALS:	145.68 \$1,118.55	401.56	
TOTAL AMOUNT OF EXPENSES			1520.11 \$4,118.55 145.68



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CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED August 14, 2020

FOR THE CONSTITUENCY OF St. James

SEP 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	NDP Caucus				
	Caucus Meeting Meals - Invoice				\$74.10
SUB -TOTALS:					\$74.10
TOTAL AMOUNT OF EXPENSES					\$74.10



**MLA EXPENSE CLAIM
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M.L.A. NAME Adrien Sala DATE PREPARED August 31, 2020

FOR THE CONSTITUENCY OF St. James

SEP 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Canstar Community News- Invoice	Graduation Ad		276.91	
	Pay Direct				
SUB -TOTALS:				\$ 276.91	
TOTAL AMOUNT OF EXPENSES				\$ 276.91	



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M.L.A. NAME Adrien Sala DATE PREPARED August 28, 2020
 FOR THE CONSTITUENCY OF St. James SEP 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/23	Staples-	office supplies		16.79	
7/2	Superstore-	storage supplies		35.15	
7/31	Staples-	office supplies		49.26	
7/31	Stella's-	Legislative business			26.21
8/6	Staples-	office supplies		39.50	
8/6	Family Foods-	office refreshments		5.73	
8/6	Starbucks-	constituency business			10.81
8/10	Home Depot-	key copied	10.71		
8/13	Shopper's Drug Mart-	stationery - GREETING CARD		-4.47	4.47
8/13	Family Foods-	office supplies		19.35	
8/13	IKEA-	shelves		67.18	
8/14	Staples-	office supplies		89.87	
8/18	San Vito Coffee House-	constituency business			13.52
8/27	Manitoba Hydro		114.74 359.71		
8/26	Tim Hortons-	constituency business			7.93
8/26	Superstore-	supplies for new kitchenette		65.40	
8/28	Staples-	office supplies		79.50	
8/30	Hung Cleaning Services		220.50		
7/28 8/28	Snow mobility Shaw Mobility Systems			74.80 72.80 *	
* Current charges:					
SUB-TOTALS:			345.95 \$ 590.92	613.33 \$ 472.20	62.94 \$ 58.47
TOTAL AMOUNT OF EXPENSES					1022.22 \$ 1,121.59



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M.L.A. NAME Adrien Sala DATE PREPARED August 4, 2020

FOR THE CONSTITUENCY OF St. James

SEP 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising - Rental-Benches Ads			\$152.25	
SUB -TOTALS:				\$152.25	
TOTAL AMOUNT OF EXPENSES					\$152.25



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M.L.A. NAME Adrien Sala DATE PREPARED August 31, 2020

FOR THE CONSTITUENCY OF St. James

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Winnipeg Outdoor Marketing Group - Recycle Box Ads			\$136.50	
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



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M.L.A. NAME Adrien Sala DATE PREPARED July 22, 2020

FOR THE CONSTITUENCY OF St. James

AUG 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Winnipeg Free Press - National Indigenous Peoples Day				
				\$75.89	
SUB -TOTALS:				\$75.89	
TOTAL AMOUNT OF EXPENSES					\$75.89



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M.L.A. NAME Adrien Sala DATE PREPARED September 9, 2020
 FOR THE CONSTITUENCY OF St. James SEP 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/2	Winnipeg Water and Waste Department	Water Bill	68.69		
SUB -TOTALS:			\$ 68.69		
TOTAL AMOUNT OF EXPENSES					\$ 68.69



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M.L.A. NAME Adrien Sala DATE PREPARED September 9, 2020

FOR THE CONSTITUENCY OF St. James

SEP 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Canstar Pride Week Ad			151.64	
	Pay Direct				
SUB -TOTALS:				\$ 151.64	
TOTAL AMOUNT OF EXPENSES					\$ 151.64



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M.L.A. NAME Adrien Sala DATE PREPARED September 24, 2020

FOR THE CONSTITUENCY OF St. James

SEP 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/12	Canstar	Back-to-school ad		152.25	
	Pay Direct				
SUB -TOTALS:				\$ 152.25	
TOTAL AMOUNT OF EXPENSES				\$ 152.25	



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M.L.A. NAME Adrien Sala DATE PREPARED September 9, 2020

FOR THE CONSTITUENCY OF St. James

SEP 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	Nisby Home Renovations Invoice				
	Office Renovations		8,746.50		
	PAY DIRECT				
SUB -TOTALS:			\$ 8,746.50		
TOTAL AMOUNT OF EXPENSES					\$ 8,746.50

