



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED June 25, 2021

FOR THE CONSTITUENCY OF St. James

JUN 30 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Isaac Brock School-	scholarship			100.00
SUB-TOTALS:					\$ 100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Adrien Sala DATE PREPARED June 2, 2021

FOR THE CONSTITUENCY OF St. James

JUN 24 2021 JUN 02 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Amazon.ca	microsd card		22.50	
5/10	Amazon.ca	wireless microphone		139.00	
5/11	Family Foods-	Office <i>Supplies</i>		7.97	
4/30	Silver Heights Restaurant-	legislative business meeting			40.32
<b>SUB -TOTALS:</b>				<b>\$ 169.47</b>	<b>\$ 40.32</b>
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 209.79</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Adrien Sala DATE PREPARED June 18, 2021  
 FOR THE CONSTITUENCY OF St. James JUN 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>6/16</del> 4/28	Manitoba Hydro	UTILITIES FOR APRIL	157.44		
<del>6/16</del> 4/28	Shaw Cable Systems	-internet	<del>72.80</del>	72.80	
5/30	Hung Cleaning Services		220.50		
6/10	Family Foods-	office Supplies		11.18	
6/9	Tim Hortons-	legislative business MEETING			5.95
6/8	Staples-	Frame Presented to St. James Collegiate for Peaceful			
		Village Scholarship, award paper and office supplies + GOLD SEALS		38.05	38.05
6/4	Les Sub-	Constituency Business MEETING			12.99
5/28	Shaw Cable Systems	Invoice- internet	<del>72.80</del>	72.80	
* 5/28 26	Manitoba Hydro	UTILITIES FOR MAY	* 171.16	<del>173.15</del>	
5/25	Family Foods-	coffee creamer		2.79	
5/21	Fools and Horses	Legislative Business MEETING			8.79
5/20	Staples	Office Supplies		66.04	
5/3	Canada Post-	stamps		28.98	
* LESS LATE FEE			549.12	254.59	65.78
SUB -TOTALS:			\$ <del>696.69</del>	\$ <del>147.04</del>	\$ <del>27.73</del>
TOTAL AMOUNT OF EXPENSES					869.49 \$ <del>871.46</del>









**MLA EXPENSE CLAIM  
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M.L.A. NAME Adrien Sala DATE PREPARED July 13, 2021

FOR THE CONSTITUENCY OF St. James

*11/16/2021*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Printers Xclusive toner			1,627.19	
	Pay Direct				
SUB-TOTALS:				\$ 1,627.19	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 1,627.19</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Adrien Sala DATE PREPARED June 3, 2021

FOR THE CONSTITUENCY OF St. James JUL 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
	Invoice #29154			\$136.50	
<b>SUB -TOTALS:</b>				\$136.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$136.50









Fiscal Year 2020-2021

MLA EXPENSE CLAIM  
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M.L.A. NAME Adrien Sala DATE PREPARED March 29, 2021

FOR THE CONSTITUENCY OF St. James

APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	NDP Caucus				
	Frames - Invoice #2021-044	P. M. Statements			\$82.60
	<i>recipients: Rose Faulkes, Marilyn Valgrindson, Doughton family, Dystrom family + Brantwale C.C.</i>				
	PAY DIRECT				
SUB-TOTALS:					\$82.60
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$82.60</b>







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME Adrien Sala DATE PREPARED July 13, 2021

FOR THE CONSTITUENCY OF St. James JUL 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/12	Printers Xclusive toner			443.47	
	Pay Direct				
SUB -TOTALS:				\$ 443.47	
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$ 443.47



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME Adrien Sala DATE PREPARED July 12, 2021

FOR THE CONSTITUENCY OF St. James

JUL 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22	Walmart Frames (4)	Presented to Clifton School <i>NARDES MOSES, DANICA LOEBIS, BROOKLYN SARDIOLA, GRAYSON SLOBODIAN</i>			67.06 ✓
6/24	Walmart Frames 2-	Presented to Linwood School <i>MATTHEW C. LYLA M.</i>			134.13 ✓
	2	Presented to Ecole Assiniboine <i>KEENAN CARBOI, SAGA OSMAN</i>			
	2	Presented to Stevenson Britannia <i>VERA YUSHKEVICH, EVA SPER</i>			
	1	Presented to Isaac Brock School <i>MICHAEL JOHNSON</i>			
	1	Presented to St. James Collegiate <i>YIHUA LIANG</i>			
6/28	Ecole Assiniboine	Scholarship			100.00 ✓
6/28	Linwood School	Scholarship			50.00 ✓
6/28	Linwood School	Scholarship			50.00 ✓
6/28	Isaac Brock	Scholarship			100.00 ✓
6/30	Tim Horton's	Constituency Business			5.01 ✓
6/22	Staples Office Supplies	<i>* gold foil for certificates</i>		53.92	66.01 ✓ 12.09 ✓
5/3	Staples Printing			8.60	✓
5/23	Staples Board			391.99	
6/30	The Burger Place-	constituency business			12.99 ✓
6/27	Manitoba Hydro	<i>* transaction fee</i>	110.00	✓ .50	
6/27	Hung Cleaning Services		147.00	✓	
* 6/2	Winnipeg Water and Waste	<i>* transaction fee NPY 4721</i>	83.53	* ✓ .50	
6/2	Winnipeg Water and Waste	<i>OPY</i>	35.19		
<i>* current charges.</i>			2021/2022 304.21	455.51	531.28
			SUB-TOTALS: \$340.53	\$466.60	\$519.19
			2020/2021 35.19		

	2021/22	1291.00
<b>TOTAL AMOUNT OF EXPENSES</b>		\$-1,326.32
	2020/21	35.19



**MLA EXPENSE CLAIM  
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M.L.A. NAME Adrien Sala DATE PREPARED July 21, 2021

FOR THE CONSTITUENCY OF St. James

JUL 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	NDP Caucus				
		Caucus Meeting Meals - Invoice			\$79.83
SUB -TOTALS:					\$79.83
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$79.83</b>





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M.L.A. NAME Adrien Sala DATE PREPARED July 21, 2021

FOR THE CONSTITUENCY OF St. James

JUL 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Barry McKay Consulting-	Microsoft Office		41.09	
		<i>QUARTERLY SOFTWARE SUBSCRIPTIONS</i>			
	Pay Direct				
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 July 16, 2021

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Wireless service for MLA & CA		69.55	
PAY DIRECT					
SUB -TOTALS:				69.55	
TOTAL AMOUNT OF EXPENSES				\$69.55	