

M.L.A. NAM	M.L.A. NAME Adrien Sala		DATE PREPARED February 16, 2022				
FOR THE C	CONSTITUENCY	OF St. James					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	BELL MOBILIT	Y - Wireless service for MLA & C	Ą			80.25	
	ACCOUNT AND THE CONTRACTOR						
		PAY DIRECT					
		,1					
	The second secon						
			SUB -T	OTALS:		80.85	
				TOTAL	AMOUNT OF E	XPENSES	\$80.25



M.L.A. NAME Adrien Sala			DATE		DATE PREPARED		February 22, 2022		
	FOR THE	CONSTITUENC	Y OF St Jar	nes				FEB 2	4 2022
	Date (M/D)	Vendor	Description of Purchas	e/Purpose		Offic Space		Office Operation	Representation
Ì	12/28	Shaw - internet	t					• 72.80	0
	1/2	Zoom 574	INDARD PRO - JAN					• 22.40	o l
ı	12/2	Winnipeg Wate					70.56		
Ì	12/2	Zoom 574	NOARD PAO- DEC					, 22.40	0
Ì	12/16	Staples - office	supplies + GOLD 5	EALS				59.99-65.58	5'59
İ	1/17	Family Foods -						9.48	
L	-12/20	Silver-Heights f	Florist poinsettias for sen	iors homes					114.00
1									
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Ì	NE T								
Ì		7.77		* 171	T				
t		The Section							
ŀ	Marie Amerika								*
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ł				-					1
L	* TO	BE RESUL	BMITTED	SU	JB -TOT	ALS: \$7	70.56	187.07 \$192.66	5·59 \$ 114.00
					тс	OTAL AMOUNT	OF EX	(PENSES	263.22 \$377.22



M.L.A. NAME Adrien Sala		Adrien Sala		DATE PREPARED February 22, 202			y 22, 2022
FOR THE	CONSTITUENCY	OF St James		(2)		FEE	2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/7	DEL Communic	cations Inc - ad				315.0	0
	ASSINI BOI	A CHAMBOR DIRECTORY					
		•					
	p = 1						
4	Pay direct						
9							
			SUB -T	OTALS:		\$ 315.00)
				TOTAL	AMOUNT OF EX	KPENSES	\$ 315.00



M.L.A. NAN	ΛΕ	Adrien Sala		DATE PR	EPARED _		ry 7, 2022
FOR THE (CONSTITUENCY	OF St. James	13.		2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/13	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	Invoice	9				\$136.50	
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0							
				t _i l			
1811							
	PAY DIRECT						3
	1						
		199					
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	8 11 1						
			T				
		è	SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAN	1E	Adrien Sala		DATE PR	REPARED _	Februar	y 16, 2022	
FOR THE C	CONSTITUENCY	OF St James		MAR 0 3 2022				
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
11/15	Winnipeg Outdo	or Marketing - Recycle box ads				136.5	0	
	70							
E.		,						
				21				
	8						6	
	W. L.							
2								
			SUB -T	OTALS:		\$ 136.5	0	
				TOTAL	AMOUNT OF E	XPENSES	\$ 136.50	



M.L.A. NAME Adrien Sala		Adrien Sala	DA	ATE PREPARED _	February 16, 2022	
FOR THE	CONSTITUEN	CY OF St James			FEB 16	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
1/10	Winnipeg Ou	tdoor Marketing - Recycle box ads			136.50	
	12					***************************************
+						
-						***************************************
			-			

						CONTROL TO MAKE AND A TRACTAGE WAY AND
	*					
			SUB -TO	TALS:	\$ 136.50	
		-		TOTAL AMOUNT OF F	EXPENSES	\$ 136 50



M.L.A. NAME		Adrien Sala		DATE PREPARED Febru		February	ıary 16, 2022	
FOR THE C	CONSTITUENCY	OF St James				FEB 16	1 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/1	Benchmark Adv	vertising - Rental bench ads				304.50		
	<u>t</u> /							
			udi tumo se se con					
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	el							
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2	**************************************							
			SUB -T	OTALS:		\$ 304.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 304.50	



M.L.A. NAI	ME	Adrien Sala	I	DATE PF	REPARED _	Janua	ry 7, 2022
FOR THE	CONSTITUENC	Y OF St. James		JAN 2 0 2022			022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/1	Benchmark Ad	vertising - Rental-Benches Ads					1 19 -
	Invoice	1737				\$304.50	
		ADESCRIPTION.			1		1 1 10
19	N. H. CA						
	1-1111						
	PAY DIRECT						
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	111						
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							1 To Stating
							00.00
				11			-
			1				_
			SUB -T	OTALS:		\$304.50	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50



M.L.A. NAN	1E	Adrien Sala		DATE PR	EPARED _	Januar	y 31, 2022
FOR THE C	CONSTITUENCY	OF St. James		FEB 2 4 2022			2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	NDP Caucus	· Legislatine Busi	reso				
	Caucus Meeting	Meals - Invoice					\$219.12
8							
							1
			La Assaul				1 - 15
	PAY DIRECT						
	*						
							F
							2
		<u>.</u>					
			SUB -T	OTALS:			\$219.12
				TOTAL	AMOUNT OF EX	KPENSES	\$219.12



M.L.A. NAM	1E	Adrien Sala	DA	ATE PR	EPARED _	March 1	4, 2022
FOR THE C	CONSTITUENCY	OF St. James				MAR 1	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/20	Siver Heights Fl	lorist - poinsettias					164.86
	Colorado Estate	es 55+					184.69
	Donwood Manor	r 55+					
	Bruce Park Plac	ce 55+					
		5					

		The second of th					
			SUB -TO	TALS:			184.64 \$164.86
		L	8	TOTAL .	AMOUNT OF E	XPENSES	184.6 4 \$ 164.86

\$ 922.14



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Adrien Sala	DATE PR	_ DATE PREPARED		6, 2022
FOR THE C	CONSTITUENCY	OF St James		MAR 1 8 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
11/25	Manitoba Hydro	Utilities November		62.61		
12/24	Manitoba Hydro	Utilities December		270.94		
1/26	Manitoba Hydro	Utilities January		232.99		
2/24	Manitoba Hydro	Utilities February		270.94		
3/2	City of Winnipeg	Quarterly water and sewer charg	es	84.66		
œ.						
			SUB -TOTALS:	\$ 922.14		

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Adrien Sala		DATE PR	PREPARED March 24, 2022		
FOR THE (CONSTITUENCY	OF St. James		MAR 2 5 2022			2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/16	Metric Strategies	s Inc. data transition				1,522.5	0
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	Pay Direct						
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	4						-
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	***************************************						1
			SUB -T	OTALS:		\$ 1,522.5	0
				TOTAL	AMOUNT OF EX	KPENSES	\$ 1,522.50



M.L.A. NAM	1E	Adrien Sala		DATE PR	REPARED	March 24, 2022		
FOR THE C	CONSTITUENCY	OF St. James				Mi	AR 2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/16	La Liberte' Festi	ival du Voyageur ad				63.00		
					6			
	Pay Direct							
			SUB -T	OTALS:		\$ 63.00		
				TOTAL	AMOUNT OF EX	XPENSES	\$ 63.00	



M.L.A. NAM	1E	Adrien Sala		DATE PR	EPARED	March 24, 2022		
FOR THE C	CONSTITUENCY	OF St. James				M	IAR 2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/7	Winnipeg Outdo	oor Marketing recycle box ad				136.50		
	Pay Direct	en leg upper and the leg to						
1								
			SUB -T	OTALS:		\$ 136.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 136.50	



M.L.A. NAM	ЛЕ	Adrien Sala		DATE PREPARED March 24, 2022			24, 2022
FOR THE C	CONSTITUENCY	Y OF St. James				MAR	2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	Benchmark Adv	vertising rental benches				304.50	
20							
	D D!						
	Pay Direct						
						,	
							+
			SUB -T	OTALS:		\$ 304.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 304.50



M.L.A. NAN	1E	Adrien Sala	DATE PREPARED			March 16, 2022		
FOR THE C	CONSTITUENCY	OF St. James						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .	
3/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			80.25		
						00.00		
			····					
		PAY DIRECT						
						1		
			SUB -T	OTALS:		80.25		
				TOTAL A	AMOUNT OF E	XPENSES	\$80.25	



M.L.A. NAN	ν Ε	Adrien Sala		DATE PF	REPARED _	March 25, 2022	
FOR THE (CONSTITUENCY	Y OF St. James				М	AR 2 8 7022
Date (M/D)	Vendor	Description of Purchase/Purpos	3e	-	Office Space	Office Operation	Representation
Jan/22	Hung Cleaning	Services - JAN 8, 22			147.00		
Dec/21	Hung Cleaning	Services - JAN 8, 22 Services - Dec 12, 26			147.00		
		on a continuo					
1,00							
1.79							
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			Γ		-		
			SUB -T	OTALS:	294.00		
				TOTAL	AMOUNT OF EX	PENSES	294.00



M.L.A. NAME			Adrien Sala	1	DATE PF	REPARED March 31, 2022		
FOR THE	CONSTITUEN	CY OF	St. James	•	APR 0 4 2022			¥ 202 2
Date (M/D)	Vendor	Desc	ription of Purchase/Purpos	е		Office Space	Office Operation	Representation
03/21	Home Depot	(key mac	e)				5.24	
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		¥ .						
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				; 1				
				SUB -T	OTALS:		5,24	
			·		TOTAL	AMOUNT OF E	XPENSES	5,24



M.L.A. NAME Adrien Sala		[DATE PREPARED March 31, 2022				
FOR THE (CONSTITUENC	CY OF St. James				APR 0	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
-11/21 3/29	CCPA Errol B	Black Brunch Nov 07, 2021	/				100.00
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	7.0						
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			1. P	199	1 100 1 1 1	(5.00)	
			SUB -T	OTALS:			100.00
				TOTAL A	AMOUNT OF E	XPENSES	100.00



M.L.A. NAN	ЛЕ	Adrien Sala		DATE PREPARED March 28, 2022			
FOR THE (CONSTITUENCY	OF St. James				APR	0 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/2	Provincial Exhibi	ition of Manitoba: Royal Manitoba	Winter	Fair 2022			\$41.81
-	Order	MARCY 30, 2022					
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		Provided				7	-
	PAY: NDP CAU	JCUS					
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			SUB -T	OTALS:			\$41.81
				TOTAL	AMOUNT OF E	KPENSES	\$41.81



M.L.A. NAME		Adrien Sala		_ DATE PREPARED		March 28, 2022	
FOR THE	CONSTITUENC	CY OF St. James	· · · · · · · · · · · · · · · · · · ·		e XI	APR 0	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/28	NDP Caucus	- Legislative Busi	nes	ъ			- L
	Caucus Meetir	ng Meals - Invoice			los de la companya de		\$121.27
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	PAY DIRECT						200
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		3					
			SUB -T	OTALS:		1	\$121.27
				TOTAL AI	MOUNT OF E	EXPENSES	\$121.27



M.L.A. NAMEAdri		Adrien Sala	DATE PREPARED			March 30, 2022		
FOR THE (CONSTITUENCY	Y OF St. James				APR 0 4 2022		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
3/10	Provincial Exhib	oition of Manitoba: Brandon Wint	er Fair 202	22			\$100.00	
	Invoice	MARCH 30,2022						
		i i			\			
141						4		
	PAY: NDP CA	UCUS						
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*								
			p.					
			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	KPENSES	\$100.00	



M.L.A. NAME Adrien Sala			DATE PREPARED March 29, 2022			29, 2022	
FOR THE (CONSTITUENCY	OF St. James		APR 0 4 2022			2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/29	NDP Caucus						
	Frames - Invoice	e . Binen	to:	ilea-			\$17.50
		Janua Gulan		1			
	0	gancie Sellam 0910D aware ness.	i i			Ч	
			2 =				
							1.00
	DAVIDEOT						
	PAY DIRECT						
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	3		SUB -T	OTALS:			\$17.50
				TOTAL .	AMOUNT OF E	XPENSES	\$17.50



M.L.A. NAN	/IE	Adrien Sala		DATE PR	EPARED _	March 28, 2022		
FOR THE (CONSTITUENCY	OF St. James		2		AF	R 0 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/7	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads					
	Invoice	Ti control of the con				\$136.50	1 0 6	
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78		Denotyte						
16 .1		erson; March 7, 2022 April 3, 2572			1	ε:	11.71	
		5 mg Africa 7 2023 (April 3 2023					anto T	
	PAY DIRECT	- March 7, 702 (20) 1, 30) 2					1100	
		170, 5 00 1 2 00 1 2 22					17.0	
		man yeas a second year and a second was a second with the second was a sec					11000	
							0	
						0		
<u> </u>			SUB -T	OTALS:	1 - 1	\$136.50		
				TOTAL	AMOUNT OF EX	KPENSES	\$136.50	

\$ 145.60



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Adrien Sala		DATE	PREPARED _	April 7, 2022	
FOR THE CONSTITUENCY OF St James						APR 0	7 2022
Date (M/D)	Vendor	Description of P	urchase/Purpo	se	Office Space	Office Operation	Representation
1/28	Shaw	INTERNET	FEB.			72.80	
2/28	Shaw	INTERNET				72.80	
ts.							
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				T			
				SUB -TOTALS	5:	\$ 145.60	

TOTAL AMOUNT OF EXPENSES