

M.L.A. NAME Adrien Sala		DATE PREPARED October 16, 2021				r 16, 2021	
FOR THE C	ONSTITUENCY	OF St. James					
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
10/16 ⁻	BELL MOBILITY	Y - Wireless service for MLA & CA				80.25	
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		PAY DIRECT					
		1					
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			SUB -T	OTALS:		80.25	
		·		TOTAL	AMOUNT OF E	XPENSES	\$80.25



M.L.A. NAME Adrien S		Adrien Sala	Sala DATE P			September 23, 2021	
FOR THE (CONSTITUEN	CY OF St. James				NOV	/ 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operatio	n Representation
8/319) II	Canstar Pride	Week ad					<u>'</u>
360	Invoice					\$101.09	
						Ψ101.00	
	oriteddig top		2.1179				
1.00	at i						
	1 112						
F	PAY DIRECT						
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			SUB -T	OTALS:		\$101.09	
				TOTAL	AMOUNT OF EX	(PENSES	\$101.09



M.L.A. NAI	ME	Adrie	en Sala		DATE P	REPARED _	July	22, 2021
FOR THE	CONSTITUENC	Y OF	St. James		JUL			6 2021
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/3	Canstar Easter	ad Invoice					151.6	64
3/27	Canstar Anti-Ra	acism Ad					151.6	64
		P	AY DIREC	7				
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	- to							-
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in a	appea	e aus	wed					
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	th .							
			1					
				SUB -T	OTALS:		\$ 303.2	8
					TOTAL	AMOUNT OF E	XPENSES	\$ 303.28



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ИЕ	Adrien Sala	[DATE PR	EPARED _	Septem	ber 1, 2021
FOR THE (CONSTITUENCY	OF St. James				SEP 1	6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/17	Superstore- Nar	pkins and Straws, MLA Event (Wg 2	27			5.74
8/17	Superstore- Nap	okins MLA Event aug 27	-0				4.93
8/19	Superstore- can	ned beverages- MLA Event au	4 27				52.31
8/19	Sargent Sundae	e- Ice cream- MLA Event Qug	27				176.00
8/27	Sargaent Sunda	e- Ice cream- MLA Event Aug ae- Ice Cream- MLA Event Aug	127				55·W 11.96
8/27	Family Foods- Id	ce MLA Event <i>Aug 27</i>	-				11.96 55.00
		Ô					
	Events: Ice Crea	am Seniors Events					
	Colorado Estate	es (August 20th, rescheduled to 27	th, resc	heduled			
	date tbd due to	rain)					
	Bruce Park Plac	e (August 27th)					
	Donwood Manor	r (August 20th, rescheduled to 27	th)				
		(A)					
							(f) -\$
l l							
			SUB -T	OTALS:			\$ 305.94
				TOTAL A	AMOUNT OF E	XPENSES	\$ 305.94



M.L.A. NAM	A. NAME Adrien Sala			DATE PR	EPARED	Novembe	er 9, 2021
FOR THE O	CONSTITUENCY	OF St.James	No. 2011 (10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/27	Manitoba Hydro				346.00		
3/29	Hungs Cleaning	Service			220.00		
12/19	Hungs Cleaning	Service			-73.50		
	6						
-	app	ed allowed					
							V-
			SUB -T	OTALS:	<i>493.00</i> \$-492.50		
				TOTAL	AMOUNT OF EX	KPENSES	<i>493.00</i> \$ 492.50



Fiscal Year 2020-2021 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛE	Adrien Sala	[DATEPR	EPARED _	Novembe	r 9, 2021
FOR THE (CONSTITUENCY	OF St.James					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/27	Manitoba Hydro			***************************************	97.80		
6/27	Manitoba Hydro				70.04		
7/27	Manitoba Hydro				233.24	`	
9/2	City of Winnipeg	Water and Waste			-68.69		
7/28	Survey Monkey					-103.95	
8/28	Survey Monkey					-103.95	
9/28	Survey Monkey					-103.95	
		<u> </u>					
	appea	l accound.					(1)
	7						
							
	•						
	1		SUB -T	OTALS:	\$ 332.39	(3/1.85)	- 20
		ļ		TOTAL	AMOUNT OF E	XPENSES	\$ 20.54

November 1, 2021



M.L.A. NAME		Adrien Sala			_ DATE PREPARED _		November 1, 2021		
FOR THE	CONSTITUENC	Y OF	St James				NOV 2 2 2021		
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/09	Canstar Thank	sgiving ad					162.07		
10/02	Canstar Truth a	and Reconciliat	ion ad				162.07		
	Pay direct								
		Corp. Co.M.D.						7	
	1.5		117	17		1977			
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								ş.	
				SUB -T	OTALS:	7,	324.14		
					TOTAL	AMOUNT OF E	XPENSES	324.14	

November 1, 2021



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Adrien Sala

M.L.A. NAME Adrien Sala			DATE PREPARED Novei			mber 1, 2021	
FOR THE (CONSTITUENCY	Y OF St James	11		21.3	NOV 2	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/05	Barry McKay Co	onsulting				41.09	,
	QUARTER	LY SOFT WARE SUBSARY	TIONS			111	
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		and the second second					
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-		DAY DIDEOL		_			
		PAY DIRECT					11 11
			SUB -T	OTALS:		41.09	
				TOTAL	AMOUNT OF E	XPENSES	41.09



M.L.A. NAME	Adrien Sala	DATE PREPARED	November 1, 2021	
FOR THE CONSTITUENCY OF	St James		NOV 2 2 2021	

Date (M/D)	Vendor	Description of Purchase/F	Purpose	Office Space	Office Operation	Representation
9/28	Shaw Cable S	Systems INTERNET			72.80	
10/23	Amazon Critic	Book File		the same	35.42	•
10/13.	Yen Kitchen C	Constituency Business MEET	CN6	a 15.	34.80	34.72
10/12	Hydro	UTILITIES	11.55	33.00	83.00	
10/15.	Habanero Sor	mbrero Legislative Business 🚜	NEETING		28.00	28.00
10/18	ndigo Xmas (Cards			70.00	
10/19	Staples office	supplies			46.20	7-
10/ 20 22	Family Foods	office supplies			12.77	,
10/25	Can. Post Val	our Stamps			289.80	
10/28,	Staples office	supplies + CERTUFICATE C	DVES		9236 116.16	18.80
10/29	Family Foods	office supplies			1.89	
9/19	Hung Cleaning	g Services		147:00	147.00	
10/28	Shaw	INTERNET			72.80	
11/01	Home Depot of	office supplies			5.01	fis.
10/29	Family Foods	office supplies			*40.08 43.19	,
0/20	Family Foods	office supplies			6.68	1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
* LE	S INELICIA	SE ITEM	SUB -TOTALS:	180.00	745.54	81,52

TOTAL AMOUNT OF EXPENSES

1007.06

M.L.A. NAM	1.L.A. NAME Adrien Sala		DATE PREPARED November 16, 2021				
FOR THE C	CONSTITUENCY	OF St. James					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA & CA	\			80.25	
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		PAY DIRECT					
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	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
			SUB -T	OTALS:	L	80.25	
				TOTAL	AMOUNT OF E	XPENSES	\$80.25



M.L.A. NAME		Adrien Sala		ATE PREPARED _	September 9, 2021		
FOR THE	CONSTITUEN	CY OF St. James		NOV		2 4 2021	
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space	Office Operation	Representation	
8/23 -	Winnipeg Out	tdoor Marketing Group - Recycl	e Box Ads			7	
	Invoice	30 1 2	A MARINING THE STATE OF THE STA		\$136.50	not make the	
				-1	Handi I	20/9	
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	- Commercial Commercia				-1		
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The Hall	h jig (Spin	Control State State of the section	- 11 %	1 1 1 1 1		130.65	
				g #2			
			SUB -T	OTALS:	\$136.50		
			AN PERGA	TOTAL AMOUNT OF I	EXPENSES	\$136.50	

M.L.A. NAME Adrien Sala		Adrien Sala		DATE PREPAREDSeptember 2		per 23, 2021	
FOR THE C	CONSTITUENCY		NOV 0 4 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/20	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	Invoice					\$136.50	
					В	-	
		-					
		2 H					
1	1 32. 						
	PAY DIRECT	05 g 7 g					
		SUB -T	OTALS:		\$136.50		
			TOTAL AMOUNT OF EXPENSES			\$136.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Adrien Sala		_ DATE PREPARED		October 21, 2021	
FOR THE CONSTITUENCY OF St. James				NOV 2 4 2021			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/18	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads		*		
	Invoice					\$136.50	Strik Graf 💯
						nane is	geva Lui
1 112	100000						
4 // (2)							
18 14.00	PAY DIRECT		Hart to show the second constraints.			1.02.07	150164
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		ericina (Carlos IV MV - Marcon III				y m	100 000
	la al d	t dis Aday	*:				19633-15
							1
SUE			SUB -T	OTALS:		\$136.50	
PAYMENT MAY RECOIDE BY CHECUE, MASTERS WILL.			FECA	TOTAL AMOUNT OF EXPENSES			\$136.50