



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED November 1, 2021

FOR THE CONSTITUENCY OF St James

NOV 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Shaw Cable Systems	<i>INTERNET</i>		72.80	
10/23	Amazon	Critic Book File		35.12	
10/13	Yen Kitchen	Constituency Business <i>MEETING</i>		34.80	<i>34.72</i>
10/12	Hydro	<i>UTILITIES</i>	<i>33.00</i>	33.00	
10/15	Habanero Sombrero	Legislative Business <i>MEETING</i>		28.00	<i>28.00</i>
10/18	Indigo	Xmas Cards		70.00	
10/19	Staples	office supplies		46.20	
10/20 22	Family Foods	office supplies		12.77	
10/25	Can. Post	Valour Stamps		289.80	
10/28	Staples	office supplies + <i>CERTIFICATE COVERS</i>		92.36 116.46	<i>18.80</i>
10/29	Family Foods	office supplies		1.89	
9/19	Hung	Cleaning Services	<i>147.00</i>	147.00	
10/28	Shaw	<i>INTERNET</i>		72.80	
11/01	Home Depot	office supplies		5.01	
10/29	Family Foods	office supplies		*40.08 43.19	
10/20	Family Foods	office supplies		6.68	
<i>* LESS INELIGIBLE ITEM</i>			SUB-TOTALS:	<i>180.00</i>	<i>745.54</i>
				TOTAL AMOUNT OF EXPENSES	<i>1007.06</i>



MLA EXPENSE CLAIM

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M.L.A. NAME Adrien Sala DATE PREPARED November 16, 2021

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY -	Wireless service for MLA & CA		80.25	
	PAY DIRECT				
	SUB -TOTALS:			80.25	
TOTAL AMOUNT OF EXPENSES	\$ 80.25				



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M.L.A. NAME Adrien Sala DATE PREPARED September 9, 2021

FOR THE CONSTITUENCY OF St. James

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/23	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$136.50	
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50

Payments may be made by check to the order of the Member's name.



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LEGISLATIVE
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M.L.A. NAME Adrien Sala DATE PREPARED September 23, 2021

FOR THE CONSTITUENCY OF St. James

NOV 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$136.50	
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. James

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
	Invoice			\$136.50	
	PAY DIRECT				
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50