M.L.A. NAME		Adrien Sala		DATE PREPARED		September 9, 2021	
FOR THE CONSTITUENCY OF St. James					SEP 1	6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/25	Wawanesa Insu	rance- office insurance	i i	R	492.00	492.00	
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	Pay Direct						
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			SUB -T	OTALS:	\$ 492.00	492.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 492.00



M.L.A. NAME Adrien Sala  FOR THE CONSTITUENCY OF St. James		Adrien Sala			_ DATE PREPARED		September 9, 2021 SEP 1 6 2021		
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Repres	sentation
9/4	Silver Heights	Food Fare- M	ILA BBQ						440.77
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	Pay Direct	-				-			
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			10						
				SUB -T	OTALS:		- 1	9	\$ 440.77
					TOTAL A	MOUNT OF E	XPENSES	9	\$ 440.77

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Adrien Sala DAT		DATE PR	TE PREPARED Septe		tember 1, 2021	
FOR THE CONSTITUENCY OF St. James				SEP 1 6 2021				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
7/28	Family Foods- c	offee creamer				1.09		
7/29	Tim Horton's cor	nstituency business MEETING					6.49	
7/30	Tim Horton's cor	nstituency business Meeting					3.97	
8/3	Family Foods co	offee creamer				1.09		
8/3	Stella's Legislati	ve Business MŒTZJ6					45.25	
8/4	Amazon- laptop	sleeve for Asus notebook				12.59		
7/28	Shaw Cable Ser	vices- internet				72.80		
8/5	Staples office su	ıpplies		66.92				
8/5	Safeway office re	efreshments	2	*6.29-9 <del>.30</del>				
8/11	Family Foods- st	torage bags		4.47				
8/5	Dennis Cape- w	hiteboard install whiteboard 060	25.00	25.00				
8/12	Bindy's Legislati	ve Business MEETING					26.33	
8/17	Simon's Steaks l	egislative Business MEETING	;				40.32	
8/20	Family Foods Ca	anada Post Stamps				96.60	*	
8/20	Family Foods Pa	aper Towel				7.82		
8/31	Staples- office su	upplies				33.10		
8/31	Dollarama- self-l	aminating sheets/paper sheets		21.28				
8/26	Manitoba Hydro	UTILITIES	186.89					
8/22	Hung Cleaning S	Services			147.00			
* LESS INELIGIBLE ITEM			SUB -T	OTALS:	333.89 \$358.89	349.05 \$327.06	\$ 122.36	
<b>L</b>				TOTAL	AMOUNT OF EX	KPENSES	<b>805:30</b> \$-808 <del>:3</del> 1	



M.L.A. NAME		Adrien Sala		DATE PREPARED		September 16, 2021	
FOR THE CONSTITUENCY OF St. James							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/16	BELL MOBILITY - Wireless service for MLA & CA					80.25	
						0	
	<del></del>						
		PAY DIRECT					
		`					
	,		SUB -T	OTALS:		80.25	
•				TOTAL	AMOUNT OF I	EXPENSES	\$ 80.25



M.L.A. NAME		Adrien Sala			DATE PREPARED		Augus	August 17, 2021	
FOR THE CONSTITUENCY OF St. James			SEP 1 6 2021			6 2021			
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	•		Office Space	Office Operation	Representation	
8/1	Benchmark Ad	dvertising - Rental-Be	nches Ads					PER	
	Invoice	-08:27	2				\$304.50		
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	PAY DIRECT								
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								112.00.1.234	
	Ny. I						74 (Å)	·9-4.18:00	
	d			SUB -T	OTALS:		\$304.50		
			_		TOTAL	AMOUNT OF E	XPENSES	\$304.50	