

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala			DATE PREPARED November 16, 2022			er 16, 2022	
FOR THE (CONSTITUENCY	OF St. James				NOV 2	9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/17	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	Recycle Box	Ads				\$147.00	
			-				
	h 1						
	PAY DIRECT						
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			SUB -T	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	XPENSES	\$147.00



M.L.A. NAI	ME	Adrien Sala		DATE PF	REPARED _	Novemb	per 28, 2022
FOR THE	CONSTITUENCY	OF St. James		NOV 2 9 2022			9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/25	Manitoba Hydro		H 11 - 12 - 1		122.62		
Visit	PAY DIRECT	117 1					
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	. 18						
				1.61		8	7
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		2					
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			SUB -T	OTALS:	\$ 122.62	,	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 122.62

\$ 156.45



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAMEAdrien Sala		DATE PR	REPARED _	Novembe	r 28, 2022		
FOR THE	CONSTITUENC	Y OF St. James		NOV 2 9 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation		
11/26	Hung Cleaning	Services		156.45				
	PAY DIRECT					AT IN THE STATE OF		
10	9-1-58							
Alexander Fred	Colombia							
		2						
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			SUB -TOTALS:	\$ 156.45	P 1			

TOTAL AMOUNT OF EXPENSES



W.L.A. NA		Adr	ien Sala		DATE PR	REPARED _	Novemb	per 28, 2022
FOR THE	CONSTITUENC	CY OF	St. James				NOV 2	9 2022
Date (M/D)	Vendor	Description	n of Purchase/Purp	ose		Office Space	Office Operation	Representation
11/28	Shaw - Busine	ess Internet					100.8	30
100000	211/2/252							
al nelu	PAY DIRECT		is holide at the					
1000								
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		v			<u> </u>	1.2	June 1	fla (fla)
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				SUB -T	OTALS:		\$ 100.80	0
		ig.			TOTAL A	AMOUNT OF EX	KPENSES	\$ 100.80



M.L.A. NAN	ΛΕ	Adrien Sala		DATE PRI	EPARED _	Novemb	er 21, 2022
FOR THE (CONSTITUENCY	OF St. James				NOV	2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	8	Office Space	Office Operation	Representation
11/14	Winnipeg Outdo	oor Marketing Group - Recycle Bo	k Ads			- 4-	
12	Recycle Box	Ads				\$294.00	
					14		
						ā ()	(8
						11/20	
	Hax Alth			17			1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	lana lana		it is				
	PAY DIRECT	2 9		5			
1983	No.					1	
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						<u>#</u> 1	
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	Line dise	Major Marie de la companya del companya de la companya del companya de la company				8	
	150	nating to an Admir to the time	11	initi		U W	
	Bur	chang assemble to VIII.	ļ.	idana k			
				120		1.197	10
	0						
			SUB -T	OTALS:		\$294.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAN	M.L.A. NAME Adrien Sala		[DATE PREPARED November 16, 2022				
FOR THE C	CONSTITUENCY	OF St. James		NOV 2 9 202			2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/1	Benchmark Adve	ertising						
	Rental-Bench	nes Ads · Production				\$714.00		
	PAY DIRECT							
							*	
•			SUB -T	OTALS:		\$714.00		
				TOTAL	AMOUNT OF E	XPENSES	\$714.00	

M.L.A. NAN	ЛЕ	Adrien Sala		DATE PR	REPARED	Novemb	ber 16, 2022
FOR THE C	CONSTITUENCY	Y OF St. James					
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			58.85	
		PAY DIRECT					
				-			
	8						
		-					_

6			SUB -T	OTALS:		58.85	
		,		TOTAL	AMOUNT OF EX	XPENSES	\$ 58.85



M.L.A. NAM	1E	Adrien Sala		DATE PR	EPARED _	Novembe	er 29, 2022
FOR THE C	CONSTITUENCY	OF St. James				DE	C 0 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/25	IDC COMMUNI	CATIONS - hardware upgrade for	CA			\$433.34	
	St.						
		1 A					
	PAY I	DIRECT					
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			SUB -T	OTALS:		\$433.34	
				TOTAL	AMOUNT OF E	XPENSES	\$433.34



M.L.A. NAME		Adrien Sala		_ DATE PREPARED _		December 5, 2022	
FOR THE CONSTITUENCY O		Y OF St. James				DEC 0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
12/2	Winnipeg Wate	er and Waste - water and sewe	er - OUART	CELY	137.84		
	PAY DIRECT						
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			4 15 42 10 11 1				
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			7,14				
9-11/20							F
			200				(1)
							-
			SUB -1	OTALS:	\$ 137.84		
				TOTAL	AMOUNT OF EX	PENSES	\$ 137.84



M.L.A. NAME		Adrien Sala		DATE PREPARED		December 5, 2022	
FOR THE (CONSTITUENCY	OF St. James				DEC	0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/2	Printers Xclusive	e - Toner cartridge				314.02	
	PAY DIRECT						
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	AT HE COLUMN TO A SECOND SECON						
the most							
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			1				
			SUB -T	OTALS:		\$ 314.02	
				TOTAL	AMOUNT OF E	XPENSES	\$ 314.02



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Adrien Sala

DATE PREPARED November 18, 2022

FOR THE (CONSTITUENCY	OF St. James			NOV	2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/16	United Firefighte	ers of Winnipeg - QNAUAL	hanau	P+			
	- 1 ticket:	ers of Winnipeg - appual 1	2	U /			\$200.00
		-700 1110					
	PAY: NDP Cauc	eus					
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L	L		SUB -T	OTALS:			\$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAM	1E	Adrien Sala	L	DATEPR	EPARED _	Decembe	r 5, 2022
FOR THE C	CONSTITUENCY	OF St. James				DEC 0 7	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/6	Jennifer Fortier I	Photography - Photography				196.00	
11/17	Brothers Lock &	Safe -lock service			89.60		
11/29	Winners - Office	Supplies				//·/9 11.2 9	
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		100					
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		*					
			SUB -T	OTALS:	\$ 89.60	207·19 \$-20 7.29	
	, <u> </u>			TOTAL	AMOUNT OF EX	KPENSES	296·79 \$ 29 6.89



M.L.A. NAME		Adrien Sala		DATE PREPARED _		December 8, 2022	
FOR THE CONSTITUENCY OF St. James			-		DEC 1 3 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/6	Best Buy - Office	e Supplies				55.99	
12/6	Costco - Poinsettias					~80.61	80.61
	for Donwood	West, Colorado Estates, Bruce P	ark Pl.				
	PAY DIRECT						
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	II P						
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	×		SUB -T	OTALS:		55. 99 -\$136.60	80-41
				TOTAL	AMOUNT OF E	XPENSES	\$ 136.60



M.L.A. NAME		Adrien Sala		DATE PREPAR		November 29, 2022	
FOR THE CONSTITUENCY O		OF St. James				DEC	1 3 2022
Date (M/D)	Vendor 3 TAR BUCUS	Description of Purchase/Purpos	se		Office Space	Office Operation	
11/25	Leg Bus Mtg						7.73
	PAY DIRECT						
	Immalican						
	in in						
		see II Sin					
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		Δ.					
			SUB -T	OTALS:			\$ 7.73
				TOTAL	AMOUNT OF E	XPENSES	\$ 7.73

M.L.A. NAME Adrien Sala		[DATE PREPARED December 16, 2022				
FOR THE CONSTITUENCY OF St. James							
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless service for MLA & CA	١			205.98	
	= 11,11						
		PAY DIRECT					
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							+
			SUB -T	OTALS:		205.98	
		•		TOTAL	AMOUNT OF E	XPENSES	\$ 205.98



M.L.A. NAME		Adrien Sala		DATE PREPARED _		December 20, 2022	
FOR THE CONSTITUENCY OF St. James		OF St. James		DEC 2 1 202			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/6	Underdogs - Leg	g. Bus Mtg					45.81
12/7	The Don - Leg. E	Bus. Mtg					52.20
12/6	Winners - Statio	nery				29.0	9
12/15	Staples - Office	Supplies				68.8	0
12/19	Superstore - Offi	ice Supplies				24.7	2
					12 1	÷	
							\$
						182	
			SUB -T	OTALS:		\$ 122.6	1 \$ 98.01
				TOTAL	AMOUNT OF E	XPENSES	\$ 220.62