

M.L.A. NAN	ИЕ <u></u>	Adrien Sala	[DATE PR	REPARED _	Decemb	per 20, 2022
FOR THE (CONSTITUENCY	OF St. James		JAN 3 1 20			V 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .
12/12	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	Recycle Box	Ads				\$294.00	
						8	
	PAY DIRECT						
							+
7						4	
S							
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME Adr		Adrien Sala	DATE P		PREPARED Janua		ary 23, 2023	
FOR THE (CONSTITUENCY	OF St. James	.)	JAN 3 1 2023			2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/9	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads					
	Recycle Box	Ads				\$294.00		
	PAY DIRECT							

	2							
			1					
			SUB -T	OTALS:		\$294.00		
				TOTAL	AMOUNT OF E	(PENSES	\$294.00	

M.L.A. NAME Adrien Sala		[DATE PREPARED December 20, 2022				
FOR THE	CONSTITUENCY	OF St. James		JAN 3 1 2023			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads				\$315.00	
					i.		
	PAY DIRECT						
							,
	10						
			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAME Adrien Sala		Adrien Sala	[DATE PREPARED January 23, 2023			y 23, 2023
FOR THE (CONSTITUENCY	OF St. James				JAN 3	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark Adv	rertising					
	Rental-Bench	hes Ads				\$315.00	
							٠
	PAY DIRECT						
	-						

						745	
			<u> </u>				7
			SUB -T	OTALS:		\$315.00	
			TOTAL AMOUNT OF EXPENSES \$3			\$315.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Adrien Sala	٢	DATEPR	EPARED _	novemb	21 10, 2022
FOR THE (CONSTITUENCY	OF St. James			FEB 0	1 2023 C	DEC 0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/24	Meals - Caucus	Retreat 2022 - LEGISLATIVE	BUSINE	55			
	- Dinner: Sep	tember 20					\$42.93
	- Breakfast/Lı	unch/Dinner: September 21					\$130.56
	- Breakfast: S	September 22					\$15.68
				9			
		That					A
	Marie Cavan						
8							. 19
	PAY: NDP Cauc	cus				7	
		4		- 41			
					, , , , , , , , , , , , , , , , , , , ,		
		,					F
		e e e					
			SUB -T	OTALS:		,	\$189.17
				TOTAL AMOUNT OF EXPENSES			\$189.17



M.L.A. NAMEAdrien Sala		drien Sala	!	DATE PREPARED			January 27, 2023		
FOR THE	CONSTITUEN	CY OF _	St. James		FEB 0 3 2023				
Date (M/D)	Vendor	Descript	tion of Purchase/Purpos	e		Office Space	Office Operation	Representation	1
1/26	Manitoba Hyd	iro				111.04			
							7777 115		
	PAY DIRECT	lpula at							
							-		
aran and	V sha u u y		Program and a second			182.11			
			A						
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	-				1 1/		8		
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	+								_
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									_
				SUB -T	OTALS:	\$ 111.04			
					TOTAL	AMOUNT OF EX	PENSES	\$ 111.0	4



M.L.A. NAME		Adrien Sala		1	_ DATE PREPARED		January 30, 2023	
FOR THE	CONSTITUEN	CY OF _	St. James		FEB 0 3 200			3 2023
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/21	Hung Cleanir	ng Services				156.45		
	2 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4					
· · · · · · · · · · · · · · · · · · ·		PAY	DIRECT				ŕ	
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	<u> </u>			***************************************				
	-1			SUB -T	OTALS:	\$ 156.45		150-0
			,		TOTAL	AMOUNT OF EX	(PENSES	\$ 156.45



M.L.A. NAME

7			DA	ATE PREPARED			
OR THE	CONSTITUEN	ICY OF St. James			FEB 0	3 2023	
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
1/3028	Shaw - Interr	net			100.80		
		PAY DIRECT					
a 1 1 2				,			
						1	
			SUB -TOTA	LS:	\$ 100.80		
			то	TAL AMOUNT OF EX	PENSES	\$ 100.80	

\$590.21



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Adrien Sala	DA1	DATE PREPARED February 10, 2023				
FOR THE	CONSTITUENCY	OF St. James				FEB 1	3 2523	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	A 10 10 10 10 10 10 10 10 10 10 10 10 10	ffice pace C	Office Operation	Representation	
1/24	High Tea Baker	y - Cookies for Bruce Park Pl. Co	ffee Party Ja	an. 31			47.04	
1/24	High Tea Bakery	y -Cookies for Kiltarton Towers Co	eb. 2			47.04		
1/26	Tim Hortons -Co	offee, Tea and Hot Chocolate for					70.53	
	Bi	ruce Park Place Coffee Party Jan						
1/26	Tim Hortons - Co	offee, Tea and Hot Chocolate for					92.92	
1/26	К	Ciltarton Towers Coffee Party Feb	. 2.					
1/27	Portage Family F	Foods - Office Supplies				7.46		
	-sugar-free	e cookies for coffee parties Jan. 3	31 and Feb.	2			8.48	
1/31	Portage Family F	Foods - Cupcakes for Bruce Park	PI Coffee P	arty			23.96	
		on Jan. 31						
1/31	High Tea Bakery	/ - Cookies for Colorado Estates (Coffee Party				47.04	
	n fa	on Feb. 7						
1/31	Save on Foods -	Office Supplies				18.70	18.70	
	-	coffee party supplies for Jan. 31,	Feb. 1, 6, 7				20.12	
1/31	Superstore- Pap	er Plates for Coffee Parties					10.46	
1/31	Best Buy - Office	Supplies				83.98		
1/31	Canadian Tire - 0	Office Supplies				86.20	62	
2/1	Portage Family F	oods - Cupcakes for Kiltarton To	wers	1111			2 6.28	
		Coffee Party Feb. 1						
					- 1	96.34	403.87	
			SUB -TOTA	ALS:		\$ 177.64	\$ 412.57	
			т	OTAL AMOUN	NT OF EXPEN	NSES	600·21 \$590.21	



M.L.A. NAME	Adrien Sala	DATE PREPARED	February 10, 2023
FOR THE CONSTITUENCY OF	St. James		FEB 1 3 2023

OK IIIL	TONSTITULIN	Ot. Jaines			FEB	1 3 2023
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representatio
2/3	Tim Hortons	- Coffee and Tea for Coffee Party	at Donwood West	6		111.9
		on Feb. 6				
2/3	Tim Hortons	- Coffee and Tea for Coffee Party	at			89.
	v-1	Colorado Estates, Feb. 7				
2/6	Portage Fam	ily Foods - Cupcakes for Coffee P	arty at			23.9
		Donwood West on Feb. 6				
2/7	Portage Fam	ily Foods - Cupcakes for Coffee Pa	arty at			27.2
		Colorado Estates on Feb. 7				
2/6	Stanta Lucia	Pizza - Constit. Bus. Meeting				24.
2/9	Safeway - Flo	oral arrangement - Dr. Edward Lar	ter 100th B]RTHDAY			33.0
2/9	McNally Robi	nson - I Love to Read books				51.9
	for	Isaac Brock School				
2/8	Skylight Book	s/McNally Robinson - I love to Re	ad books			692.3
	Stevenson Br	rittania, Clifton, Isaac Brock, and L	inwood Schools			+
	and Ecole As	siniboine	14			
1/25	Librairie a la I	Page - I Love to Read books for E	cole Assiniboine			53.4
			SUB -TOTALS:			\$ 1,108.5
	(e)					A. 100

TOTAL AMOUNT OF EXPENSES \$ 1,108.59



M.L.A. NAME Adrien		Adrien Sala	ıla DATE PF			January	January 27, 2023		
FOR THE (CONSTITUENCY	Y OF St. James		FEB 0			3 0 3 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	,e		Office Space	Office Operation	Representation		
X-1/9-	Staples-Printing	g				∦ -1.6 1			
1/23	Staples - Office	Supplies				87.36			
1/24	Staples - Shredo	ding		11		4.48			
1/24	Staples - Office	Supplies				195.54			
1/24		- Leg. Bus. Mtg		-1			75.04		
1/26	Eventbrite - Sus	stainable Building Manitoba Lunch	& Learn	123			22.63		
1/27	Tim Hortons - Co	onst. Bus. Mtg				2.15	4.99		
			17			X			
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e la		* 1							
	11				logge a				
					i fall i Ma	1.5.5			
* LOT FLO	LOTBLE		SUB -T	OTALS:		267.38 \$-288.99	\$ 102.66		
				TOTAL	AMOUNT OF E	XPENSES	390.04 \$391.65		



M.L.A. NAN	/E	Adrien Sala		DATE PREPARED _		February 10, 2023	
FOR THE CONSTITUENCE		OF St. James				F	EB 1 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/6	Costco - snacks	for Coffee Party at Donwood We	st Feb. 6	3			43.26
	PAY DIRECT						
			-				-
			120				
,							
		" -	SUB -T	OTALS:			\$ 43.26
				TOTAL AMOUNT OF EXPENSES		\$ 43.26	



M.L.A. NAME		Adrien Sala	DATE PREPARED		February 15, 2023	
FOR THE	CONSTITUENCY	Y OF St. James			FEB 1	5 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/23	Assiniboia Char	mber of Commerce FEB 09, 202	23			
	First 100 Da	ays in Office: Mayor Scott Gillingham t	ickets			105.00
2/12	Superstore - Off	fice Supplies			11.00	9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
2/13	Santa Lucia Piz	za - Constituency Business Meeting É	BRUCE PARI	ц		92.51
2/15	Silver Heights -	Constituency Business Meeting	1 once			32.48
						7.0
162						
	,-					-
						В
	,	SU	B -TOTALS:		\$ 11.00	\$ 229.99
			TOTAL	. AMOUNT OF EX	XPENSES	\$ 240 99

M.L.A. NAN	ЛЕ <u>:</u>	Adrien Sala		DATE PR	REPARED _	Februa	ry 16, 2023
FOR THE CONSTITUENCY OF St. James							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA & C/	A			85.60	
							
		PAY DIRECT					
	-						
							+
			T				
			SUB -T	OTALS:		85.60	
				TOTAL	AMOUNT OF E	XPENSES	\$85.60