



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED May 30, 2022

FOR THE CONSTITUENCY OF St. James

MAY 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/24	Portage Family Foods	office supplies		9.31	
5/25	Best Buy	office supplies		67.19	
5/24	The Home Depot	furnishing <i>Door knob</i>	71.95		
5/27	Brothers Lock	keys	7.84		
5/30	Portage Family Foods	office supplies		13.20	
SUB -TOTALS:			\$ 79.79	\$ 89.70	
TOTAL AMOUNT OF EXPENSES					\$ 169.49



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
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M.L.A. NAME Adrien Sala DATE PREPARED June 3, 2022

FOR THE CONSTITUENCY OF St. James

JUN 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/28	Hung Cleaning Services		156.45			
5/30	McNally Robinson - book	<i>REFERENCE</i>		33.55		
6/1	<i>FRANK FOODS INC</i> Chefs en plein air - tickets	<i>MLA+CA JUNE 09, 2022</i>			350.00	
6/2	Portage Family Foods - Office Expense			14.88		
6/1	Pride Winnipeg Festival Inc - ticket	<i>JUNE 01, 2022 GALA</i>			125.00	
			SUB -TOTALS:	\$ 156.45	\$ 48.43	\$ 475.00
					TOTAL AMOUNT OF EXPENSES	\$ 679.88



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
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M.L.A. NAME Adrien Sala DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF St. James

MAY 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	Metric Strategies Inc. - Data Transition Services				
	Invoice			\$864.95	
SUB -TOTALS:				\$864.95	
TOTAL AMOUNT OF EXPENSES					\$864.95



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Adrien Sala DATE PREPARED May 17, 2020²
 FOR THE CONSTITUENCY OF St. James MAY 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	Strike! Movie Manitoba Corp.	- Ad			
	Stand! movie musical			\$105.00	
SUB-TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES				\$105.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED June 10, 2022

FOR THE CONSTITUENCY OF St. James

JUN 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Winnipeg Water and Waste	<i>MAR 01 - 31, 2022 2021/22</i>	<i>25.55</i>	<i>70.89</i>	
		<i>APR 01 - MAY 26, 2022 2022/23</i>	<i>45.34</i>		
	PAY DIRECT				
		<i>FY 2021-2022</i>	<i>25.55</i>		
		<i>FY 2022-2023</i>	<i>45.34</i>		
		SUB-TOTALS:	<i>\$ 70.89</i>		
TOTAL AMOUNT OF EXPENSES				\$ 70.89	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Adrien Sala DATE PREPARED June 10, 2022

FOR THE CONSTITUENCY OF St. James

JUN 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Costco - Folding Table		78.39	<i>78.39</i>	
PAY DIRECT					
SUB -TOTALS:			\$ 78.39	<i>78.39</i>	
TOTAL AMOUNT OF EXPENSES					\$ 78.39



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED June 10, 2022

FOR THE CONSTITUENCY OF St. James

JUN 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	Miracle Garden Party - ticket	SEP. 15, 2022			250.00
6/9	Walmart - office supplies + const. bus. mtg			42.00 * 55.82	20.67 18.19
6/10	Yafa Cafe - Const. Bus. Mtg				28.00
6/10-07	Silver Heights Restaurant - Const. Bus. Mtg				26.88
<i>* LESS INELIGIBLE ITEMS</i>			SUB-TOTALS:	42.00 \$ 55.82	325.55 \$ 323.07
TOTAL AMOUNT OF EXPENSES				367.55 \$ 378.89	



MLA EXPENSE CLAIM
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M.L.A. NAME Adrien Sala DATE PREPARED June 9, 2022

FOR THE CONSTITUENCY OF St. James

JUN 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	Allegra - Business Card Expense			159.04	159.04
	PAY DIRECT				
SUB -TOTALS:				159.04	\$ 159.04
TOTAL AMOUNT OF EXPENSES					\$ 159.04



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M.L.A. NAME Adrien Sala DATE PREPARED June 17, 2022

FOR THE CONSTITUENCY OF St. James

JUN 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	Allegra - printing expense			442.40	
	PAY DIRECT				
SUB-TOTALS:				\$ 442.40	
TOTAL AMOUNT OF EXPENSES				\$ 442.40	



MLA EXPENSE CLAIM

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M.L.A. NAME Adrien Sala DATE PREPARED June 20, 2022

FOR THE CONSTITUENCY OF St. James

JUN 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	Youth Parliament of Manitoba - ticket	MAY 20, 2022 GALA			102.99
6/14	Staples - Office supplies			7.71	
6/14	Portage Family Foods - Office Supplies			2.62	
6/14	Linwood School -Scholarships				100.00
6/14	Stevenson-Britannia School -Scholarships				100.00
6/14	Isaac Brock School Scholarships				100.00
6/15	Yafa Cafe- Const. Bus. Mtg.				33.60
SUB -TOTALS:				\$ 10.33	\$ 436.59
TOTAL AMOUNT OF EXPENSES					\$ 446.92



MLA EXPENSE CLAIM
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M.L.A. NAME Adrien Sala DATE PREPARED June 20, 2022

FOR THE CONSTITUENCY OF St. James **JUN 20 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	Costco - Office Supplies			78.39	
6/12	Costco - Office Supplies			77.27	
PAY DIRECT					
SUB -TOTALS:				\$ 155.66	
TOTAL AMOUNT OF EXPENSES				\$ 155.66	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED June 16, 2022

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA & CA			80.25	
SUB -TOTALS:				80.25	
				TOTAL AMOUNT OF EXPENSES \$80.25	