

M.L.A. NAME		Adrien Sala			DATE PREPARED February			ry 27, 2023
FOR THE	CONSTITUENC	Y OF	St. James				FE	B 2 7 2023
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/18	Hung Cleaning	g Services				156.45		
	PAY DIRECT							
								-
			···					
				T				
				SUB -T	OTALS:	\$ 156.45		
					TOTAL	AMOUNT OF EX	KPENSES	\$ 156.45



M.L.A. NAME		Adrien Sala	DATE PRE	EPARED _	February 27, 2023		
FOR THE	CONSTITUENC	Y OF St. James	-		FEB 2	7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/23	Allegra - pop u	p bann <b>¢</b> er			274.40		
	PAY DIRECT						
		,					
						6	
		3					
		SUB	-TOTALS:		\$ 274.40		
			TOTAL A	MOUNT OF F	XPENSES	\$ 274 40	



M.L.A. NAME		Adrien Sala		DATE PREPAREDF		FEB	FEB 27, 2023	
FOR THE (	CONSTITUENCY	OF St. James				FEB 2	7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/24	Manitoba Hydro			THE STATE OF THE S	293.01			
	PAY DIRECT	8.8.20						
	2	,						
		The second	117		1			
		No.			1 -2 -1 = 2 1 =			
							6	
-								
			SUB -T	OTALS:	\$ 293.01	10		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 293.01	



M.L.A. NAME	Adrien Sala		_ DATE PREPARED		February 22, 2023		
FOR THE	CONSTITUEN	CY OF St. Jam	nes			FEB 2	4 2023
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
2/17	Leopold's Tav	vern - Leg. Bus. Mtg					57.12
<del>-2/20</del>	Festival-Du-Vo	oyageur - ticket					¥ 26.25
2/21	Assiniboine G	ordon Restaurant - Leg. Bus	s. Mtg				22.00
2/17	Chapters - I lo	ove to Read books for Ecole	Assiniboine				51.43
		M					
		11.1.5.1					
							+
	* RETURN	ED TO MEMPISK	SUB -T	OTALS:			/30·55 \$-156.80
				TOTAL AM	OUNT OF E	XPENSES	130.55 \$ 156.80



M.L.A. NAME		Adrien Sala			DATE PF	REPARED _	February 28, 2023		
FOR THE	CONSTITUENC	CY OF _	CY OF St. James				MAR 0 6 2023		
Date (M/D)	Vendor	Descrip	otion of Purchase/Purp	ose		Office Space	Office Operation	Representation	
2/28	Shaw - Interne	et e					100.80		
		a rivelat ur				11			
	PAY DIRECT								
	Language Language								
				31					
								F.	
		- 70							
							Jan 2 of 19		
	•			SUB -T	OTALS:		\$ 100.80		
					TOTAL	AMOUNT OF E	XPENSES	\$ 100.80	



M.L.A. NAME Adrien Sala		Adrien Sala		DATE PREPARED February 8, 2023			y 8, 2023
FOR THE (	CONSTITUENCY	OF St. James				FEB 1	5 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads				\$315.00	
	1, 11						
	PAY DIRECT						
	MINISTER OF REAL PROPERTY OF THE PROPERTY OF T						
							*.
	***************************************						
					2		
			SUB -T	OTALS:		\$315.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAM	ИЕ <u></u> _	Adrien Sala	[	DATE PREPARED December 30, 2022			er 30, 2022
FOR THE	CONSTITUENC	Y OF St. James				FEB 1	5 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/25	Caucus Retreat	t 2022 - Hecla					
	Invoice	Rental of Room/E	aujor	ment		47.58	\$47.58
			<i>U</i> ,			d. 50. West.	
	PAY: NDP Cau	cus					
			SUB -T	OTALS:		47.58	\$47.58
				TOTAL	AMOUNT OF E	XPENSES	\$47.58



M.L.A. NAME		Adrien Sala		1	DATE PREPAREDAug		August	ust 15, 2022	
FOR THE	CONSTITUEN	CY OF _	St. James				FEB 15	2023	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/30	NDP Caucus:	July to Dec	ember						
	Caucus Meeti	ng Meals - I	nvoice					\$591.65	
			1200						
							1		
					-		12.11 11		
	DAY DIDEOT								
	PAY DIRECT								
			19						
			199	SUB -T	OTALS:			\$591.65	
					TOTAL	AMOUNT OF E	XPENSES	\$591.65	



M.L.A. NAME Adrien Sala		[	DATE PREPARED February 9, 2023			ry 9, 2023	
FOR THE	CONSTITUENCY	OF St. James				FEB 1	5 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/6	Winnipeg Outdo	oor Marketing Group					
	Recycle Box	Ads				\$294.00	
	PAY DIRECT						
						-	
					0		
						4	
			SUB -T	OTALS:		\$294.00	, ,
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Adrien Sala		[	DATE PREPARED March 2, 2023			2, 2023	
FOR THE (	CONSTITUENCY	OF St. James					MAR # 7 1923
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/27	Ethnocultural Co	ouncil of Manitoba - Shoe Project	Ad				
	Invoice					\$28.57	
					45		
	DAY DIDEOT						
	PAY DIRECT						
						***************************************	
							-
			***************************************				*
			SUB -T	OTALS:		\$28.57	
				TOTAL	AMOUNT OF E	XPENSES	\$28.57



M.L.A. NA	ME	Adrien Sala		DATE P	REPARED _			
FOR THE	CONSTITUEN	CY OF St. James				MAR 0 9	2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/2	Winnipeg Wat	ter and Waste QUARTERLY WATE	2+SENK	r	82.77			
		NOV 24/22 - KEB 2						
	PAY DIRECT		.,-					
till adar								
							* (1-20)	
							9	
			11.00 mg/2000000000000000000000000000000000000					
			SUB -T	OTALS:	\$ 82.77		*	
				TOTAL	AMOUNT OF EX	PENSES	\$ 82.77	



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Adrien Sala	DATE PREPARED		March	March 9, 2023	
FOR THE (	CONSTITUENCY	OF St. James				MAR 0 9	2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e <i>MAL</i>	m lan	Office Space	Office Operation	Representation
2/21	The Winnipeg C	Chamber of Commerce - State of t	ne City T	icket	9	1	210.00
2/23	Portage Family I	Foods - Office Supplies				3.49	
2/23	Thida's Thai Cui	isine - Leg. Bus. Mtg					33.49
2/24	Portage Family I	Foods - Offie Supplies				38.45	3
2/27	Spice Circle - Co	onstit. Bus. Mtg			1973		54.85
3/3	Yafa Cafe - Leg.	. Bus. Mtg					22.40
-3/7	Portage Family F	Foods - Office Supplies				3.49	
3/7	Real Canadian S	Superstore - Office Supplies				11.00	
							÷
			SUB -TO	OTALS:		\$ 56.43	\$ 320.74
				TOTAL	AMOUNT OF EX	XPENSES	\$ 377.17



M.L.A. NAME Adrien Sala		Adrien Sala	[	DATE PREPARED March 13,			13, 2023
FOR THE (	CONSTITUENCY	Y OF St. James				MAR	4 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/7	Allegra - Busine	ess Cards				129.4	7
	PAY DIRECT						
		<u> </u>					
	Bacalea L	169 (1 - 1 4 - 1 - 1 - 1 - 1 - 1	7/4	1			i
						9	
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			т				
			SUB -TO	OTALS:		\$ 129.47	,
				TOTAL	AMOUNT OF EX	XPENSES	\$ 129.47



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Adrien Sala			DATE PR	REPARED _	Marc	h 2, 2023	
FOR THE (	CONSTITUENCY	OF St. James					MAR Ø 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
2/27	La Liberte' - Fes	tival du Voyageur ad			100		
	Invoice					\$60.00	
1							
	DAY DIDECT						
	PAY DIRECT						
						***************************************	
			SUB -T	OTALS:		\$60.00	
				TOTAL	AMOUNT OF E	XPENSES	\$60.00



M.L.A. NAM	иЕ	Adrien S	ala		_ DATE PREPARED <u>March 16, 2023</u>				
FOR THE	CONSTITUENCY	OF	St. James					2 0 2023	
Date (M/D)	Vendor	Description of P	ourchase/Purpos	e		Office Space	Office Operation	Representation	
3/10	Superstore - Ma	rch 13 St. James	Pizza night drink	ks and s	upplies	ž.		79,73	
3/10	Pizza Hotline - S	St James Pizza ni	ght food					230.66	
3/10	Pizza Hotline - S	st. James Pizza ni	ight delivery fee					5.00	
					3 =				
								ē.	
* a eluci	l			SUB -TO	OTALS:			\$ 315.39	
			-		TOTAL A	AMOUNT OF I	EXPENSES	\$ 315,39	

M.L.A. NAN	1E <u>:</u>	Adrien Sala	3	[	DATE PREPAREDMarch 16, 2023				
FOR THE C	CONSTITUENCY	OFS	t. James						
Date (M/D)	Vendor	Description of Pur	chase/Purpos	e		Office Space	Office Operation	Represent	tation
3/16	BELL MOBILITY	Y - Wireless service	for MLA & CA	\			85.60		
							0.7-100		
		And the second of the second of the second of							
		PAY DIRECT							
					A.41141-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				
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		7							
	****								
			al a	SUB -T	OTALS:		85.60		
					TOTAL	AMOUNT OF E	XPENSES	\$ 85.60	0



NCY ALLOWANCE	

M.L.A. NAME		Adrien Sala		DATE PREPARED Mai		March	ch 29, 2023	
FOR THE	CONSTITUENC	CY OF St. James			(1)	MAR	3 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/15	Standard Press	s - St. James Letter						
	Invoice					\$1,167.74		
	Onto	0-1						
	PAY DI	RECT						
iiul III				(Lygh		222		
	100			1 191	der großen aus	101 101	100 111	
		P						
		1.70		19				
		-					6	
		*****						
							-	
			T					
			SUB -T	OTALS:		\$1,167.74		
				TOTAL	AMOUNT OF E	XPENSES	\$1,167.74	



M.L.A. NAI	ME	Adrien Sala		DATE PR	REPARED _	March	27, 2023
FOR THE	CONSTITUENC	Y OF St. James	<del></del>	MAR 3 1;			R 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
3/18	Hung Cleaning	Services - Office Cleaning			156.45		
	PAY DIRECT						
		110.000					
		-					
			~				
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							i.
			1				
			SUB -T	OTALS:	\$ 156.45		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 156.45



M.L.A. NAN	ЛЕ	Adrien Sala	!	DATE PF	REPARED _	Marc	h 28, 2023
FOR THE (	CONSTITUENCY	OF St. James				MAR 3 1	2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	-11	Office Space	Office Operation	Representation
3/27	Manitoba Hydro	FEB 22 tO MAR 27	. 707	3	94.90		
			100				
1 /1507	PAY DIRECT						
					J1 1007		
= 61 7	atter seamony car	1 - 1	SHEET I	alcius es	ue four		
				N 11	miner in		1 11.7
		1111					
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			T				
			SUB -T	OTALS:	\$ 94.90		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 94.90



M.L.A. NAN	ЛE	Adrien Sala		DATE PREPARED March 28, 2023				
FOR THE (	CONSTITUENCY	Y OF St. James				MA	R 3 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	1. 00 01 2 1. 11	Office Space	Office Operation	Representation	
3/27	Printers XClusiv	ve - Toner Cartridges	50.00			1,715.14		
					1111			
	- 1-10							
	Link II					- 11		
	n d'iran							
			-				5	
	PAI	n binect	<del></del>					
			SUB -T	OTALS:		\$ 1,715.14		
				TOTAL /	AMOUNT OF EX	KPENSES	\$ 1,715.14	

\$60.18

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAI	ME	Adrien Sala	DATE PR	EPARED _	March 2	9, 2023
FOR THE	CONSTITUENCY	OF St. James			MAR 3	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/29	NDP Caucus - F	rames				
	Invoice					\$60.18
	PMS FI	RAMES PRESONATED TO:				
	SCOTTY + E	PLATAE NYSTROM-BOLK	WOLF CC			
	SOUTH VALL	OUR FESIDENTS ASSOCT	grow			
	MW15 51	HED - DWR LODGE COMMU.	SIN GALDON			
1			And the state of the state of			
			ls manual (1)		,	
	PAY DIRECT					
	vi .					
						+
	***************************************					
			SUB -TOTALS:			\$60.18
			l)		11	



M.L.A. NAI	I.L.A. NAME Adrien Sala			DATE PREPARED March 27, 2023				
FOR THE	CONSTITUENCY	OF St. James				MA	R 3 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/16	St James Assini	iboia Senior Centre -						
	Tickets for St. Pa	atricks Day Celebration MARCH	+ 17,2	023			56.00	
3/20		offee and Tea for Renters Town H					44.78	
3/24	Staples - Office :	Supplies				679.04	1	
3/24	Capital Grill - Le	g. Bus Mtg				48.16		
3/27	Portage Family F	Foods - Office Supplies			84.63	84.63		
3/28	Viva - Constit. Bı	us. Mtg				47.00		
2/15	Portage Family F	Foods - Office Supplies			3.49	,		
			SUB -T	OTALS:		767·16 \$ 682.53	195.94 \$ 280.57	
		(E)		TOTAL	AMOUNT OF EX	KPENSES	\$ 963.10	



M.L.A. NAME Adrien Sala		Sala	DATE PREPARED			March 21, 2023		
FOR THE	CONSTITUEN	CY OF	Y OF St. James				MA	N 3 1 2023
Date (M/D)	Vendor	Description of	Purchase/Purpose			Office Space	Office Operation	Representation
3/20	Costco- Snac	ks for Renters Tow	n Hall Meeting $M$	1AR 20	12023			38.33
8/7	Apple Polo Pa	ark - Office Supplie	s				28.50	
	PAY DIRECT							
			la l'illi					
		gran me	NI .					
		***************************************						
								f
				SUB -TO	TALS:		\$ 28.50	\$ 38.33
			_		TOTAL	AMOUNT OF E	XPENSES	\$ 66.83



#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Adrien Sala	DATE PREP		EPARED _	PARED March 9, 2023	
FOR THE CONSTITUENCY OF		OF St. James				MAR	1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/6	Winnipeg Outdo	oor Marketing Group					
	Recycle Box Ads					\$294.00	
						i is	
	PAY DIRECT						
							9
	e e	4					
			SUB -T	OTALS:		\$294.00	
				TOTAL AMOUNT OF EXPENSES			\$294.00



M.L.A. NAME Adrien Sala  FOR THE CONSTITUENCY OF St. James		D/	ATE PR	EPARED _	March 2, 2023 MAR <b>₽ 7</b> 2023		
		Y OF St. James					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/1	Benchmark Adv	vertising					
	Rental-Bend	ches Ads				\$315.00	
							17
	li by a						100
	PAY DIRECT		1 100				1
				1 100			
100							
			SUB -TO	TALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NA	ME	Adrien Sala		DATE PR	EPARED _	March	30, 2023
FOR THE	CONSTITUEN	ICY OF St. James				AP	R 1 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/30	NDP Caucus	- Manitoba Beef Producers 2023		Office Office			
	- Annual A	AGM & President's Banquet ticket	FEB 0	3,2023			\$64.67
- 29	e mivrite Came	Artist)					
(2)	A STATE OF THE STA						
	19 14 - 19 July 12	Magazini Saraki					
1 10	PAY NDP CA	UCUS		77			
			SUB -T	OTALS:			\$64.67
		_		TOTAL	MOUNT OF E	VDENSES	\$64.67



M.L.A. NAME		Adrien Sala		DATE PREPARED _		March 30, 2023	
FOR THE CONSTITUENCY OF St. James			APR 1 %				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/30	NDP Caucus: Ja	anuary to March					
	Caucus Meeting	Meals - Invoice					\$305.63
		7.					
	5						
	PAY NDP CAUC	CUS			,		
							_
			T				_
			SUB -T	OTALS:			\$305.63
			TOTAL	AMOUNT OF E	XPENSES	\$305.63	



M.L.A. NAME		Adrien Sala D		DATE PREPARED		Marc	March 30, 2023	
FOR THE CONSTITUENCY OF St. James			APF			R 1 3 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/30	NDP Caucus					¥		
	Internationa	l Women's Day ticket - MARE	H 11, 2	023			\$75.00	
		ş						
a Walla						- 22		
24.21	怪" 25	High-Authorna		6				
					1011			
* 611	11 15 25°	a a water adding a con-					1,2,1	
	PAY NDP CAU	CUS						
							-	
	*						ě	
			SUB -T	OTALS:			\$75.00	
				TOTAL AMOUNT OF EXPENSES			\$75.00	