

| M.L.A. NAN | M.L.A. NAME Adrien Sala | | | DATE PREPARED April 16, 2022 | | | |
|---------------|---|-----------------------------------|-----------------------------|------------------------------|-----------------|---------------------|-----------------|
| FOR THE C | CONSTITUENCY | OF St. James | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 4/16 | BELL MOBILITY | Y - Wireless service for MLA & CA | ١ | | | 85.60 | |
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| | | | SUB -T | OTALS: | | 85.40 | |
| | | | | TOTAL | AMOUNT OF E | EXPENSES | \$ 85.60 |



| M.L.A. NAME | | Adrien Sala | | DATE PR | REPARED | April 29, 2022 | | |
|---------------|----------------|------------------------------|--------|---------|--------------------|---------------------|-----------------------|--|
| FOR THE (| CONSTITUENCY | OF St. James | | | | MA | Y 0 2 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purp | ose | | Office Space | Office Operation | Representation | |
| 4/29 27 | Manitoba Hydro | | | | 272.36 | | | |
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| acti | nal | | SUB -T | OTALS: | 272.36 \$237.36 | | | |
| | | | | TOTAL | AMOUNT OF EX | (PENSES | \$ 272.36 \$237.36 | |



| W.L.A. NAI | VIE | Adrien Sala | ala DATE PREPARED | | | May 2, 2022 | | |
|---------------|-------------------|---------------------------------|-------------------|--------|-----------------|---------------------|--|--|
| FOR THE | CONSTITUENCY | Y OF St. James | | | | M/ | AY 0 2 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | ti . | Office Space | Office Operation | Representation | |
| 4/26 | Best Buy - Offi | ce Supplie | | | | 44.79 | | |
| 4/26 | Save on Foods | - Office Supplies | | | | 26.09 | | |
| 4/21 | Portage Family I | Foods - Office Supplies | | | | 2.62 | | |
| 4/29 | Portage Family F | Foods - Office Supplies | | | | 21.83 | | |
| 5/2 | Public Works De | epartment BRUCE PARK SITE | BBQ | | 132.30 | | | |
| 5/1 | International Aca | ademy of Energy, Minerals and M | | | | 728.85 | 728.85 | |
| | OCT 24-26 | | REGISTA | | | 20.00 | 720.00 | |
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| | | | | - | | 956.48 | | |
| | | | SUB -TOT | ΓALS: | × | \$ 227.63 | \$ 728.85 | |
| | | | Т | OTAL A | MOUNT OF EX | PENSES | \$ 956.48 | |
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| M.L.A. NAN | /IE | Adrien Sala | L | DATE PREPAREDApril 4, 2022 | | | | |
|--|----------------------------------|---------------------------------|--------|----------------------------|-----------------|---------------------|----------------|--|
| FOR THE C | OR THE CONSTITUENCY OF St. James | | | APR 2 7 2022 | | | 7 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation | Representation | |
| 4/1 | | ertising - Rental-Benches Ads | | | | | | |
| | Invoice " | | | | , | \$304.50 | | |
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| | | | SUB -T | OTALS: | | \$304.50 | | |
| | | | 8 | TOTAL | AMOUNT OF E | KPENSES | \$304.50 | |



| M.L.A. NAME | | Adrien Sala | Adrien Sala DATE PF | | E PREPARED | | May 12, 2022 | |
|---------------|-----------------|-------------------------------|---------------------|--------|-----------------|---------------------|----------------|--|
| FOR THE C | CONSTITUENCY | OF St James | | | | MAY 1 | 7 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpo | se | | Office Space | Office Operation | Representation | |
| 03/21 | St. James Assin | niboia 55+ Centre - ad | | | | 68.00 | | |
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| | | | SUB -T | OTALS: | | \$ 68.00 | | |
| | | | | TOTAL | AMOUNT OF EX | XPENSES | \$ 68.00 | |



| M.L.A. NAME | | Adrien Sala | | | DATE PREPARED | | | May 18, 2022 | |
|---------------|----------------|---------------|---------------------|------------|---------------|-----------------|---------------------|----------------|--|
| FOR THE | CONSTITUENC | Y OF | St. James | | | | MAY | 1 9 2022 | |
| Date (M/D) | Vendor | Description | on of Purchase/Purp | ose | | Office Space | Office Operation | Representation | |
| 5/13 | Dollarama - Of | fice Supplies | 3 | | | | 7.84 | | |
| 5/13 | Food Fare - BB | Q catering f | or Community Clean | n-Up event | | i il | | 473.86 | |
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| | | | | SUB -T | OTALS: | | \$ 7.84 | \$ 473.86 | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 481.70 | |



| M.L.A. NAME | | Adrien Sala | | DATE PREPARED May 17 | | | 7, 2022 |
|---------------|------------------|--------------------------------|--------|----------------------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF St. James | | MAY 1 9 2022 | | | 9 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 5/9 | Printers XClusiv | e - Services | | | | 133.2 | 3 |
| | PAY DIRECT | | | | | | |
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| | | | SUB -T | OTALS: | | \$ 133.28 | 3 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 133.28 |



| M.L.A. NA | M.L.A. NAME Adrien Saia | | | DATE PREPARED May 12 | | | 2, 2022 |
|---------------|---------------------------------|-------------------------------|--|----------------------|-----------------|---------------------|----------------|
| FOR THE | FOR THE CONSTITUENCY OF St. Jar | | 7 t | | | | MAY 1 9 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpo | ose | | Office Space | Office Operation | Representation |
| 12-4/1- | Barry McKay Co | onsulting - Support | | | | 112.0 | 0 |
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| | | | SUB -T | OTALS: | | \$ 112.00 |) |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 112.00 |



| M.L.A. NAME | | Adrien Sala | | DATE PREPARED _ | | May 12, 2022 | |
|---------------|------------------|-------------------------------|--------|-----------------|-----------------|--|----------------|
| FOR THE | CONSTITUENCY | OF St James | | | | MAY | 1 7 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpo | se | | Office Space | Office Operation | Representation |
| 4/26 | Navsaver Public | cations Inc- ad | | | | 42.00 | |
| 5/11 | Portage Family I | Foods - Office Supplies | | | | 11.14 | 1 |
| 5/11 | Staples - MLA-E | vent Supplies | | | | | 28.43 |
| 5/11 | Staples - Office | Supplies | | | | 47.78 19:35 | j |
| 4/30 | Hung Cleaning S | Services | | | 220.50 | | 5 1 |
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| | | | SUB -T | OTALS: | \$ 220.50 | 100.92 \$-72.49 | \$ 28.43 |
| | | | | TOTAL | AMOUNT OF EX | (PENSES | \$ 321.42 |



| M.L.A. NAMEAdrie | | Adrien Sala | DATE PREPARED | | April 20, 2022 | | |
|------------------|----------------|----------------------------------|--|--------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF St. James | | MAY 2 7 2022 | | | 7 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 5/2 -4/4 | Winnipeg Outdo | oor Marketing Group - Recycle Bo | x Ads | | | | |
| | Invoice | | | | | \$147.00 | |
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| | | | SUB -1 | OTALS: | | \$147.00 | |
| | | | F1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | TOTAL | AMOUNT OF E | XPENSES | \$147.00 |



| W.L.A. NAN | /IE | Adrien Sala | DATE PREPAR | | | PARED May 30, 2022 | | |
|---------------|----------------|--------------------------------|-------------|---------|-----------------|---------------------|----------------|--|
| FOR THE C | CONSTITUENCY | OF St. James | | | | MAY 3 | 0 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation | |
| 5/28 | Shaw -Internet | | | | | 72.80 | | |
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| | | * | SUB -TO | OTALS: | | \$ 72.80 | | |
| | | a a | | TOTAL . | AMOUNT OF EX | XPENSES | \$ 72.80 | |



| W.L.A. NAW | /IE | Aurien Sala | L | DATE PREPAREDApril 20, 2022 | | | | |
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| FOR THE C | FOR THE CONSTITUENCY OF St. James | | | 28.) | | APR 2 | 7 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | 5. | Office Space | Office Operation | Representation | |
| 4/4 | Winnipeg Outdo | oor Marketing Group - Recycle Bo | x Ads | | | | | |
| | Invoice | 4 | | | | \$141.75 | | |
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| | | | SUB -T | OTALS: | | \$141.75 | | |
| | | | 15. | TOTAL A | AMOUNT OF E | XPENSES | \$141.75 | |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Adrien Sala | | DATE PREPARED | | Way 17, 2022 | |
|-----------------------------------|--|-------------------------------|-------------------------|--------------------------|-----------------|--|----------------|
| FOR THE CONSTITUENCY OF St. James | | | MAY 2 7 202 | | 2 7 2022 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpo | se | | Office Space | Office Operation | Representation |
| 5/1 | Benchmark Advertising - Rental-Benches Ads | | | | | | |
| | Invoice | | | | | \$315.00 | |
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| | | SUB -T | OTALS: | | \$315.00 | | |
| | | | | TOTAL AMOUNT OF EXPENSES | | | \$315.00 |