

M.L.A. NAN	1E	Adrien Sala		DATE PREPARED September 16, 2022				
FOR THE C	CONSTITUENCY	OF St. James						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/16	BELL MOBILITY	Y - Wireless service for MLA & CA				80.25		
	10							
		PAY DIRECT						
		American and the second						
	2							
			SUB -T	OTALS:		80.25		
			.5	TOTAL	AMOUNT OF E	XPENSES	\$ 80.25	



M.L.A. NAM	1E	Adrien Sala	D	ATE PR	EPARED September 29, 2022		
FOR THE C	CONSTITUENCY	OF St. James					
		1					OCT 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/22	Promotique by \	Vistaprint - Pens					142.75
9/26	Staples - Office	Supplies			3g	95.72	1
9/26	The UPS Store -	- Shedding service				6.72	
9/28	Portage Family I	Foods - Office Supplies				18.36	
9/29	Portage Family I	Foods- Office Supplies				3.53	~
							
							F
	1		SUB -TO	OTALS:		\$ 124.33	\$ 142.75
K,				TOTAL	AMOUNT OF EX	XPENSES	\$ 267.08



M.L.A. NAME Adrien Sala			DATE PR	per 26, 2022			
FOR THE	CONSTITUENCY	OF St. James		SEP 2 9 2022			2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/17	Hung Cleaning S	Services			156.45		
					N		
0.00	PAY DIRECT					1	
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							_
							-
	1		SUB -T	OTALS:	\$ 156.45		
Ä				TOTAL	AMOUNT OF EX	(PENSES	\$ 156.45

M.L.A. NAME		Adrien Sala DA		DATE PE	REPARED _	Sept. 29,	2022	
FOR THE	CONSTITUENCY	OF St. James		OCT 0 3 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/23	Allegra - letterhe	ead				373.53		
					92			
167.66	PAY DIRECT				Wall of			
			*					
							P	
	2							
	*		SUB -T	OTALS:		\$ 373.53		
ķ				TOTAL	AMOUNT OF E	XPENSES	\$ 373.53	



M.L.A. NAN	1E	Adrien Sala DA		DATE PR	EPARED _	Septemb	ber 28, 2022	
FOR THE O	CONSTITUENCY	OF St. James					OCT 0 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/27	Manitoba Hydro	0.700			79.05		7 1 10 100	
	PAY DIRECT	e per gible a						
		- 17					,	
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					¥)			
			SUB -T	OTALS:	\$ 79.05			
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 79.05	

M.L.A. NAN	ЛЕ	Adrien Sala		DATE PREPARED _		September 29, 2022	
FOR THE (CONSTITUENCY	OF St. James					OCT 0 3 2022
Date (M/D)	Vendor HALONG BAY	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/26	Lunch - Const. b	ous. mtg					36.74
					102		
		-m ₂₋₂					
		7					
2							
	1		SUB -T	OTALS:			\$ 36.74
ķ				TOTAL	AMOUNT OF E	XPENSES	\$ 36.74

M.L.A. NAME		Adrien Sala		DATE PREPARED _		September 28, 2022		
FOR THE	CONSTITUENCY	Y OF St. James				OCT	0 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
9/28	Shaw - Internet					72.80		
	PAY DIRECT							
					Laboration of the control of the con			
					SA. J. S			
		0.0421.3						
		7						
			3.46.74	100				
					SALL	100		
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N. Jane				. Y.W.				
				a Time				
Service for			E THE P					
	į		SUB -T	OTALS:		\$ 72.80		
Ŕ				TOTAL	AMOUNT OF E	EXPENSES	\$ 72.80	



M.L.A. NAME		Adrien Sala DA		DATE PREPARED _		October 13, 2022		
FOR THE (CONSTITUENCY	Y OF St. James				OCT 2	0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/6	Deer Lodge Cur	rling Club - Advertisement				525.00	o e	
	PAY DIRECT							
					A 4 - 4			
						ñ		
							b	
			<u> </u>				-	
			SUB -T	OTALS:		\$ 525.00		
K e	4			TOTAL	AMOUNT OF E	XPENSES	\$ 525.00	

M.L.A. NAME		Adrien Sala DATE PR		EPARED _	October 26, 2022			
FOR THE (CONSTITUENCY	OF St. James				00	T 2 6	2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Re	epresentation
10/4	Salvation Army	Thrift Store- Office Supplies				14.9	7	
10/24	Canadian Centre	e for Policy Alternatives - Event Tic	ket ∅	CT 30/22				125.00
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							_	
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		XI						
		T						
			SUB -T	OTALS:		\$ 14.9	7	\$ 125.00
ĥ.		_		TOTAL	AMOUNT OF E	XPENSES		\$ 139.97



M.L.A. NAN	ИЕ	Adrien Sala		DATE PREPARED _		October 25, 2022		
FOR THE (CONSTITUENCY	OF St. James				00	T 2 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/ 25 20	Clementine Res	staurant - Leg. Bus. Mtg					55.45	
		W						
							+	
			SUB -T	OTALS:			\$ 55.45	
P.				TOTAL	AMOUNT OF E	XPENSES	\$ 55.45	



M.L.A. NAME		Adrien Sala		DATE PREPARED _		Oct. 25, 2022	
FOR THE (CONSTITUENCY	OF St. James				0	CT 2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/17	Portage Family	Foods - Office Supplies				26.97	
10/24	McNally Robinso	on-Book - REFERENCE				29.35	
							Þ
		d					
			SUB -T	OTALS:		\$ 56.32	
ř			-	TOTAL	AMOUNT OF EX	XPENSES	\$ 56.32



M.L.A. NAN	M.L.A. NAME Adrien Sala		[DATE PREPARED October 16, 2022				
FOR THE C	CONSTITUENCY	OF St. James						
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
10/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			42.80		
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		DAY DIDECT						
		PAY DIRECT					_	
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	#1							
24							\$	
	53.00							
	8							
			1					
	4		SUB -T	OTALS:		42.80		
				TOTAL	AMOUNT OF E	XPENSES	\$42.80	