



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED June 30, 2020

FOR THE CONSTITUENCY OF St. James

JUN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25		Deer Lodge Curling Club Advertisement <i>&amp; sign</i>		573.60	
SUB -TOTALS:				\$ 573.60	
TOTAL AMOUNT OF EXPENSES				\$ 573.60	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED \_\_\_\_\_

FOR THE CONSTITUENCY OF St. James

JUL 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	Shaw Cable Systems-	internet		72.80	
SUB -TOTALS:				\$ 72.80	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 72.80</b>



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED \_\_\_\_\_

FOR THE CONSTITUENCY OF St. James

JUL 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Barry McKay consulting-	microsoft word - June		13.70	
			SUB -TOTALS:	\$ 13.70	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 13.70</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED June 18, 2020

FOR THE CONSTITUENCY OF St. James

JUL - 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Senior Scope - June 18, 2020 issue	- Ad			
				\$48.22	
SUB -TOTALS:				\$48.22	
TOTAL AMOUNT OF EXPENSES					\$48.22



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED \_\_\_\_\_

FOR THE CONSTITUENCY OF St. James

JUL 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	Walmart	ten frames for school scholarships			167.67
	Linwood School	Caroline Allen			
	Linwood School	Zti Dacara			
	St. James Collegiate	Camryn Malixi			
	Issac Brock School	G'Annah S.			
	Ecole Assiniboine	Callaway H.			
	Ecole Assiniboine	Devon H.			
	Clifton School	Olivia M.			
	Clifton School	Neikole D.			
	Clifton School	Imran L.			
	Clifton School	Lucille B.			
6/22	Walmart	two frames for school scholarships			33.54
	Stevenson Britannia	Remington L.			
	Stevenson Britannia	Jael E.			
			SUB -TOTALS:		\$ 201.21
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 201.21</b>



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED May 25, 2020

FOR THE CONSTITUENCY OF St. James JUN 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Kwik Kopy Printing-	letterheads		252.00	
	Pay Direct				
<b>SUB -TOTALS:</b>				<b>\$ 252.00</b>	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 252.00</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED \_\_\_\_\_

FOR THE CONSTITUENCY OF St. James

JUL 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Staples-	office supplies		92.71	
6/7	Staples-	office supplies		22.17	
6/7	Staples-	office supplies		81.72	
6/4	The Burger Place-	Legislative meeting			20.44
6/5	Yafa Cafe-	Legislative meeting			26.88
6/11	City of Winnipeg	Water and Waste- water bill - <i>NY</i>	37.96	74.44	
6/22	Staples-	Scholarship Award Paper		<del>11.52</del>	11.52
6/16	Staples-	Lamination Services		44.15	
6/18	Max's restaurant-	Legislative meeting			41.40
6/17	Staples-	scholarship award paper		<del>11.52</del>	11.52
6/14	Staples-	office supplies		100.49	
6/16	The Burger Place-	constituency meeting			18.59
6/21	Hung Cleaning Services		147.00		
6/25	Starbucks Coffee-	Legislative meeting			9.24
6/24	Burger Place-	constituency meeting			15.06
6/29	Dollarama-	office supplies		8.96	
6/02	City of Winnipeg	water bill - <i>OFY</i>	36.48		
			<i>2019/20</i>	<i>36.48</i>	<i>350.20</i>
			SUB-TOTALS:	\$ 221.44	\$ 373.24
			<i>2020/21</i>	<i>184.96</i>	<i>154.65</i>
				<i>2019/20</i>	<i>36.48</i>
<b>TOTAL AMOUNT OF EXPENSES</b>				<i>2020/21</i>	<i>689.81</i>
					\$ 726.29



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED June 17, 2020

FOR THE CONSTITUENCY OF St. James

JUL 08 2020

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Benchmark Advertising and PAY DIRECT, with a total amount of \$152.25.







**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED 24/02/2020  
FOR THE CONSTITUENCY OF St James JUN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/11	Home Depot	copied keys		10.26		
12/11	Superstore	for MFRC Childcare Centre mandarin oranges			49.51	
<del>12/11</del>	<del>Staples</del>	<del>Laptop Office Supplies</del>		<del>44.83</del>		
12/11	Michaels	office furnishings <b>XMAS DECOR</b>		<del>44.83</del> 49.81		
12/12	Home Depot	hanging kit	12.29	12.29		
12/12	Superstore	CHRISTMAS DECOR open house beverages		30.22	68.95 <del>99.17</del>	
12/12	Dennis Cape	install + moving	<del>140</del>	140.00		
12/17	Superstore	coffee cups		37.13		
12/17	IKEA	office furnishings		418.82		
12/17	Ganda Canadian Tire	office decor		54.84		
12/17	Superstore	open house food			11.57	
12/19	Home Depot	anchor kit	<del>3.61</del>	3.61		
12/19	Hung Cleaning Services		73.50			
12/19	Shopper's Drug Mart	CANDY CANES OPEN HOUSE			8.92	
12/21	Superstore	open house supplies			12.32	
<del>12/20</del>	<del>Safeway</del>	<del>open house balloons</del>			<del>14.03</del> *	
12/21	Family foods	ice + milk open house			6.35	
12/21	Yafa Cafe	open house food			100.80	
12/21	Family foods	ice			5.98	
<i>* not eligible</i>			SUB-TOTALS:	73.50	756.98	264.40
TOTAL AMOUNT OF EXPENSES					1094.88	



Fiscal Year  
2019-2020

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED \_\_\_\_\_

FOR THE CONSTITUENCY OF St. James

**JUN 30 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Universite de St. Boniface	French Lessons		<del>330.00</del> 385.00	
	pay direct				
			SUB -TOTALS:	<del>330.00</del> \$ 385.00	
					TOTAL AMOUNT OF EXPENSES \$ 385.00



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED May 25, 2020  
FOR THE CONSTITUENCY OF St. James JUN 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/5	Staples-	office supplies		• 91.82	
5/22	San Vito Coffee House-	constituency meeting			• 27.05
5/25	Shoppers Drug Mart/Canada Post-	Postage		• 12.85	
5/20	Survey Monkey-	Community Needs Assessment		• 103.95	
4/28	Shaw Cable Systems-	internet		<del>72.80</del> 71.80 *	
5/27 24	Hung Cleaning Services-	cleaning services	• 147.00		
5/26	Real Canadian Superstore-	refreshments comm. clean-up			• 44.32
5/29	High Tea Bakery-	community Clean-up snacks			• 139.00
5/27	Safeway-comm.	clean up drink			• 13.87
5/29	Safeway-	Community Clean Up snacks			• 29.58
5/29	Safeway-	Community Clean-up Snacks			• 32.03
5/29	Dollarama-	office supplies		• 6.72	
5/29	Staples-	office supplies		• 50.68	
5/28	Safeway-	hand sanitizer		• 22.39	

\* correct charges

	SUB-TOTALS:	\$ 147.00	361.21 \$ 360.21	\$ 285.85
<b>TOTAL AMOUNT OF EXPENSES</b>				<u>794.06</u> \$-793.06



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED April 21, 2020

FOR THE CONSTITUENCY OF St. James

JUL 21 2020

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for Winnipeg Outdoor Marketing Group - Recycle Box Ads on 4/9/20 for \$136.50.

Summary table with rows for SUB-TOTALS (Office Operation: \$136.50) and TOTAL AMOUNT OF EXPENSES (\$136.50).



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED June 15, 2020

FOR THE CONSTITUENCY OF St. James

JUL 0'8 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Winnipeg Free Press - Heroes of the Highway/Thank a Trucker				
		- Ad		\$71.95	
			SUB -TOTALS:	\$71.95	
				TOTAL AMOUNT OF EXPENSES	\$71.95





MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED June 3, 2020

FOR THE CONSTITUENCY OF St. James

JUN 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Winnipeg Free Press - National Nursing Week 2020				
		- Ad		\$136.11	
		SUB -TOTALS:		\$136.11	
		TOTAL AMOUNT OF EXPENSES		\$136.11	