









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

M.L.A. NAME Adrien Sala DATE PREPARED October 8, 2020

FOR THE CONSTITUENCY OF St. James

**OCT 14 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
9/1	Family Foods-	cleaning supplies		12.30		
9/2	Yafa Cafe-	constituent meeting			36.96	
9/2	Winnipeg Water and Waste-	water bill <i>FEE</i>	<del>* 69.19</del> <del>- 68.69</del>			
9/8	The Burger Place-	constituent meeting			19.60	
9/9	San Vito Cafe-	Legislative Business			5.29	
9/10	Family Foods-	office supplies		22.50		
9/10	Family Foods-	Canada Post- Stamps		96.60		
9/11	Lark-	Legislative Business <i>MEETING</i>			40.89	
9/11	Staples-	office supplies		31.67		
9/14	Family Foods-	PPE (16 face masks for constituents and sanitizer)		20.11		
9/16	Family Foods-	office supplies		14.55		
9/17	Lowe's-	locking mailbox for office exterior		95.19		
9/18	Fools and Horses-	Legislative meeting			8.41	
9/22	Tim Horton's Coffee-	Residents Association Meeting - <i>CONST BUS.</i>			21.27	
9/22	Family Foods-	office supplies		3.01		
9/23	family foods-	office supplies		8.37		
9/25	Lesub/Yen Kitchen	constituent Lunch <i>MEETING</i>			23.80	
9/25	Family Foods-	office supplies		33.58		
9/28	Bed Bath and Beyond-	coffee maker		52.05		
<i>* ACTUAL</i>			SUB -TOTALS:	<i>69.19</i> <del>\$ 68.69</del>	\$ 389.93	\$ 156.22
				TOTAL AMOUNT OF EXPENSES		<i>615.34</i> <del>\$ 614.84</del>





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED October 8, 2020

FOR THE CONSTITUENCY OF St. James

OCT 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Zoom Standard Monthly Plan			103.95	
8/28	Zoom Standard Monthly Plan			103.95	
7/28	Zoom Standard Monthly Plan			103.95	
SUB -TOTALS:				\$ 311.85	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 311.85</b>