

W.L.A. NAME Adrien Sala			DATE PREPARED July 7, 2021					
FOR THE	CONSTITUENCY	OF	St. James	~~~			JUL 1	4 2021
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	se		Office Space	Office Operation	Representation
6/28	Winnlpeg Outdo	or Marketing Grou	p - Recycle Bo	x Ads				
	TO BE TO THE			**************************************			\$136.50	****
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	PAY DIRECT			······································				
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				SUB -T	OTALS:		\$136.50	
			6		TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME Adrien Sala FOR THE CONSTITUENCY OF St. James			DATE PR	EPARED _	August 3, 2021		
					AUG 0 5	2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/18	Barry McKay Co	onsulting- CRM Access - ANN	UAL			3,332.00	
	Pay Direct						
		1					
				10.5			
	****						4
	x		SUB -T	OTALS:		\$ 3,332.00	
	3			TOTAL	AMOUNT OF E	XPENSES	\$ 3,332.00



M.L.A. NAME	Adrien Sala	DATE PREPARED	August 4, 2021	
	0.		AUG 0 5 2021	

OK IIIL	CONSTITUEN	CT OFSt. James			7100 6 3 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/28.7	Vistaprint- Ad	drien Sala Constituency Pens		24			118.47
7/27	Manitoba Hy	dro utilities			517.26		
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	*		SUB -T	OTALS:	\$ 517.26		\$ 118.47
				TOTAL	AMOUNT OF EX	(PENSES	\$ 635.73

M.L.A. NAME Adrien Sala		DATE	PREPARED _	August 4, 2021 AUG Ú 5 2021		
OR THE	CONSTITUENCY OF St. James			AUU	U J 2021	
Date (M/D)	Vendor Description of Purchase/Pur	ver	Office Space	Office Operation	Representation	
8/3.	Assiniboia Chamber of Commerce St. James	Centennial Ad		500.00		
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	Pay Direct					
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	en e e e a a solon ve l'e l'		or a serious parties	n and the factor		
		-71				
	2	SUB -TOTA	LS:	<i>525.00</i> \$-500.00	•	
		То	TAL AMOUNT OF I	EXPENSES	525.00 \$ 500.0	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Adrien Sala DATE PR		EPARED July 26, 2021					
FOR THE (CONSTITUENCY	′ OF		St. James				JUL 27	7 2021
Date (M/D)	Vendor	Descripti	on of Pu	urchase/Purpo	se		Office Space	Office Operation	Representation
7/1,1	IKEA- office sup	plies						24.61	1
7/11	Save-on-foods of	office suppl	ies				*	24.96 26.88	4
7/11	Indigo- office su	ıpplies					¥	26.88 24.96	
7/13	Family Foods- of	ffice suppli	es					29.22	2
7/16	Staples- office s	upplies						25.37	,
7/20	Staples-Paper	+ OFFIC	E SUPF	PLTES			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	91.69	4
6/28	Shaw Cable Sys							72.80	-
7/22	Silver Heights R	estaurant-	Legislat	ive Business	MEETNG				40.32
7/23	Staples- paper							51.50	7
7/23	Shelmerdine- rep	placement	plant po	ot				22.39	
7/25	Hung Cleaning S	Services					147.00		
7/22	Starbucks- legisl	lative busir	ness me	seting					9.41
4/2	Zoom 37 4	NOARD	PRO	MOUTHLY				22.40	
5/2	Zoom	ii .	и	11				22.40	4
6/2	Zoom	ŋ	11	1)				22.40	
7/2	Zoom	17	1)	t)				22.40	1
7/16	Family Foods- of	ifice refrest	hments					4.26	
* ACT	UAL AMOUNT				SUB -T	OTALS:	\$ 147.00	\$ 463.28	\$ 49.73
						TOTAL	AMOUNT OF EX	(PENSES	\$ 660.01



M.L.A. NAME		Adrien Sala		_ DATE PREPARED _		July 21, 2021		
FOR THE	CONSTITUEN	ICY OF St. James				JUL	2 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
7/1	Benchmark A	dvertising - Rental-Benches Ads						
						\$304.50		
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					2			
	to any large of							
	PAY DIRECT					41		
							*	
							11/1	
	7		SUB -T	OTALS:		\$304.50		
				TOTAL A	AMOUNT OF EX	(PENSES	\$304.50	

\$304.50

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Adrien Sala	DATE PR	_ DATE PREPARED _		June 30, 2021	
FOR THE (CONSTITUENCY	OF St. James				JUL 1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
6/1	Benchmark Adv	ertising - Rental-Benches Ads					
	Invoice				\$304.50		
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	1. 18						
	7		SUB -TOTALS:		\$304.50		



Adrien Sala					REPARED	June 30, 2021		
FOR THE	CONSTITUENC	CY OF St. James			**		JUL 1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	n Representation	
6/20.	Winnipeg Free	Press - National Indigenous Peop	ole's Day	-Ad		n ha		
	Invoice			1 1		\$105.62		
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1.00	r atte ann mar r	LPS AR 6581						
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	DAY DIDEOT							
	PAY DIRECT							
								
							7.0	
							4	
	e.		SUB -T	OTALS:		\$105.62		
		·		TOTAL A	AMOUNT OF EX	KPENSES	\$105.62	

\$80.25

TOTAL AMOUNT OF EXPENSES

FOR THE CONSTITUENCY OF St. James	M.L.A. NAME Adrien Sala		Adrien Sala	DATE PR	FPARED	August 1	6. 2021
Date (M/D) 8/16 BELL MOBILITY - Wireless service for MLA & CA PAY DIRECT PAY DIRECT						, luguot	31 = 3 = 3
PAY DIRECT		Vendor	Description of Purchase/Purpos	e		Office Operation	Representation
PAY DIRECT	8/16 ·	BELL MOBILIT	Y - Wireless service for MLA & CA	1		80.25	
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				14			
			PAY DIRECT				
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		In his or					3.
				SUB -TOTALS:		80.25	