



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED July 26, 2021

FOR THE CONSTITUENCY OF St. James

JUL 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/11	IKEA-	office supplies		24.61	
7/11	Save-on-foods	office supplies		* 24.96 26.88	
7/11	Indigo-	office supplies		* 26.88 24.96	
7/13	Family Foods-	office supplies		29.22	
7/16	Staples-	office supplies		25.37	
7/20	Staples-	Paper + OFFICE SUPPLIES		91.69	
6/28	Shaw Cable Systems-	Internet		72.80	
7/22	Silver Heights Restaurant-	Legislative Business MEETING			40.32
7/23	Staples-	paper		51.50	
7/23	Shelmerdine-	replacement plant pot		22.39	
7/25	Hung Cleaning Services		147.00		
7/22	Starbucks-	legislative business MEETING			9.41
4/2	Zoom	STANDARD PRO MONTHLY		22.40	
5/2	Zoom	" " "		22.40	
6/2	Zoom	" " "		22.40	
7/2	Zoom	" " "		22.40	
7/16	Family Foods-	office refreshments		4.26	
* ACTUAL AMOUNT			SUB -TOTALS:	\$ 147.00	\$ 463.28
TOTAL AMOUNT OF EXPENSES					\$ 660.01

