



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED April 13, 2021

FOR THE CONSTITUENCY OF St. James

APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/28	Shaw Cable Systems	internet services		72.80		
2/28	Shaw Cable Systems	internet services		72.80		
3/26	Manitoba Hydro	UTILITIES	345.95			
3/26	Joe Black Coffee Bar	coffee meeting legislative business			8.96	
2/26	Starbucks coffee	coffee grounds for office		18.95		
3/2	City of Winnipeg Water and Waste	NOV 23 - FEB 13	74.88			
<i>* TO BE RESUBMITTED ON 2021/22 CLAIM</i>			SUB -TOTALS:	\$ 420.83	\$ 164.55	\$ 8.96
TOTAL AMOUNT OF EXPENSES					\$ 594.34	\$ 521.54



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED April 15, 2021

FOR THE CONSTITUENCY OF St. James

APR 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	Manitoba & NW Ontario Legion Command				
	Lest We Forget Recognition invoice	- AD		149.28	
	PAY DIRECT				
SUB -TOTALS:				\$ 149.28	
TOTAL AMOUNT OF EXPENSES				\$ 149.28	



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED April 8, 2021

FOR THE CONSTITUENCY OF St James

APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Barry McKay Consulting-	Microsoft EXCHANGE ONLINE +		41.09	
		BUSINESS BASIC SUBSCRIPTIONS - march			
		PAY DIRECT			
SUB -TOTALS:				\$ 41.09	
TOTAL AMOUNT OF EXPENSES				\$ 41.09	

