

M.L.A. NAME Adrien Sala		[	DATE PREPARED Nover		Novemb	nber 23, 2021	
FOR THE CONSTITUENCY OF St. James					DEC 1	7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/4	Brandon Retrea	t 2021 - Meals					
	i 'volgen#2(#) pa	ny					\$75.68
200						•	
						***************************************	
						-	7
-							
	(2)						
		- Pay to NDP Caucus —			14		X - 1
							 E*
	5						
		and the street of the street o					
2 8			SUB -T	OTALS:			\$75.68
				TOTAL	AMOUNT OF E	XPENSES	\$75.68



M.L.A. NAME		Adrien Sala		_ DATE PREPARED _		December 14, 2021		
FOR THE CONSTITUENCY OF St James			DEC 1 7 2021			2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
Nov 3	Senior Scope - Remembrance Day ad					65.63		
	a I aniago	one liketar li LeOZhov filor						
						0.00		
	A Print							
	No.2 2272	821						
	Pay direct							
122								
	VC)							
			I					
v			SUB -T	OTALS:		65.63		
				TOTAL	AMOUNT OF E	XPENSES	65.63	

M.L.A. NAME		Adrien Sala		DATE PREPARED		December 14, 2021		
FOR THE CONSTITUENCY OF St James					DEC 17	2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
Nov 13	Canstar - Remer	mbrance Day ~ AD				162.0	17	
						\u00e4		
	v ·	n 541 %						
		Part of Tries						
					¥			
		é.						
	Pay direct	1						
x.			SUB -T	OTALS:		162.07		
				TOTAL	AMOUNT OF E	XPENSES	162.07	



M.L.A. NAME		Adrien Sala		[	DATE PREPARED		December 14, 2021		
FOR THE CONSTITUENCY OF St James		St James				DEC 1 7 2021			
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Represer	ntation
11/28	Shaw Cable Sys	tems - Interne	et				72.80		
11/28	Hung Cleaning	147.00			TE.				
10/31	Hung Cleaning	Services	OFFICE CLE	ANENG		220.50			- N - N
11/12	Nhu Quynh Res	taurant - Legi	slative business, m	eeting				× 22.96	25.26
11/03	Spice Circle - Co	onstituency b	usiness, meeting	Maria				24.61	28.11
11/09	Safeway, floral a	arrangement,	constituent visit @	11.77					36.95
11/02	ZoomVide	o Commu	nications In	C. STAN	BARD PRO HULY		22.40		
10/27 Hydro UTILITIES						157.84			
					1417		715	101	П
315m361-1									
				Wille,					
								-	
		The second second	ap de la companya de						
						1.0		211	
* LESS TIP			SUB -T	OTALS:	525.34	95,20	90.3	52	
				TOTAL AMOUNT OF EXPENSES			710.8	36	



W.L.A. NA	ME	Adrien Sala	[	DATE PR	EPARED _	Novem	ber 9, 2021
FOR THE	CONSTITUEN	CY OF St. James				DEC 1	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	55	Office Space	Office Operation	Representation
11/1	Benchmark A	dvertising - Rental-Benches Ads					
	Invoice					\$304.50	
		128					
		W. C.	West -				
		d ly					
	U -						
	PAY DIRECT	-					
	A SE SOURCE						
	PER CONTRACTOR						
	12h.1.8						- 8
							11 6.0
				la la			100
			SUB -TO	OTALS:		\$304.50	
				TOTAL A	MOUNT OF EX	(PENSES	\$304.50