



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED February 22, 2022

FOR THE CONSTITUENCY OF St James

FEB 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/28	Shaw	internet		72.80		
1/2	Zoom	STANDARD PRO - JAN.		22.40		
12/2	Winnipeg Water and Waste		70.56			
12/2	Zoom	STANDARD PRO - DEC.		22.40		
12/16	Staples	office supplies + GOLD SEALS		59.99-65.58	5.59	
1/17	Family Foods	office supplies		9.48		
12/20	Silver Heights Florist	poinsettias for seniors homes			114.00	
<i>* TO BE RESUBMITTED</i>			SUB -TOTALS:	\$ 70.56	187.07	5.59
					\$ 192.66	\$ 114.00
				TOTAL AMOUNT OF EXPENSES		263.22
						\$ 377.22



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7	DEL Communications Inc - ad			315.00	
	<i>ASSINIBOIA CHAMBER DIRECTORY</i>				
	Pay direct				
SUB -TOTALS:				\$ 315.00	
TOTAL AMOUNT OF EXPENSES				\$ 315.00	



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M.L.A. NAME Adrien Sala DATE PREPARED January 7, 2022

FOR THE CONSTITUENCY OF St. James

JAN 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
	Invoice			\$136.50	
	PAY DIRECT				
SUB-TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	



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M.L.A. NAME Adrien Sala DATE PREPARED February 16, 2022

FOR THE CONSTITUENCY OF St James

MAR 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Winnipeg Outdoor Marketing	Recycle box ads		136.50	
SUB -TOTALS:				\$ 136.50	
TOTAL AMOUNT OF EXPENSES				\$ 136.50	



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one data row for 'Winnipeg Outdoor Marketing - Recycle box ads' and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



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FEB 16 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising -	Rental bench ads		304.50	
SUB -TOTALS:				\$ 304.50	
TOTAL AMOUNT OF EXPENSES				\$ 304.50	



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JAN 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			\$304.50	
	PAY DIRECT				
SUB -TOTALS:				\$304.50	
TOTAL AMOUNT OF EXPENSES				\$304.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED January 31, 2022

FOR THE CONSTITUENCY OF St. James

FEB 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	NDP Caucus	<i>- Legislative Business</i>			
	Caucus Meeting Meals - Invoice				\$219.12
SUB-TOTALS:					\$219.12
TOTAL AMOUNT OF EXPENSES					\$219.12



MLA EXPENSE CLAIM

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M.L.A. NAME Adrien Sala DATE PREPARED March 14, 2022

FOR THE CONSTITUENCY OF St. James

MAR 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Siver Heights Florist	poinsettias			164.86
	Colorado Estates 55+				184.64
	Donwood Manor 55+				
	Bruce Park Place 55+				
SUB -TOTALS:					184.64 \$ 164.86
TOTAL AMOUNT OF EXPENSES					184.64 \$ 164.86



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M.L.A. NAME Adrien Sala DATE PREPARED March 16, 2022

FOR THE CONSTITUENCY OF St James

MAR 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	Manitoba Hydro	Utilities November	62.61		
12/24	Manitoba Hydro	Utilities December	270.94		
1/26	Manitoba Hydro	Utilities January	232.99		
2/24	Manitoba Hydro	Utilities February	270.94		
3/2	City of Winnipeg	Quarterly water and sewer charges	84.66		

	SUB-TOTALS:	\$ 922.14			
TOTAL AMOUNT OF EXPENSES				\$ 922.14	



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M.L.A. NAME Adrien Sala DATE PREPARED March 24, 2022

FOR THE CONSTITUENCY OF St. James

MAR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	La Liberte' Festival du Voyageur ad			63.00	
SUB -TOTALS:				\$ 63.00	
TOTAL AMOUNT OF EXPENSES				\$ 63.00	



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MAR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising	rental benches		304.50	
	Pay Direct				
SUB -TOTALS:				\$ 304.50	
TOTAL AMOUNT OF EXPENSES					\$ 304.50



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M.L.A. NAME Adrien Sala DATE PREPARED March 25, 2022

FOR THE CONSTITUENCY OF St. James

MAR 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan/22	Hung Cleaning Services	- JAN 8, 22	147.00		
Dec/21	Hung Cleaning Services	- Dec 12, 26	147.00		
SUB -TOTALS:			294.00		
TOTAL AMOUNT OF EXPENSES				294.00	



Fiscal Year
2021-2022

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Adrien Sala DATE PREPARED March 31, 2022

FOR THE CONSTITUENCY OF St. James

APR 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/21	Home Depot (key made)			5.24	
SUB -TOTALS:				5.24	
TOTAL AMOUNT OF EXPENSES				5.24	



Fiscal Year
2021-2022

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APR 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21 3/29	CCPA Errol Black Brunch	NOV 07, 2021			100.00
SUB-TOTALS:					\$ 100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED April 7, 2022

FOR THE CONSTITUENCY OF St James

APR 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	Shaw	INTERNET FEB.		72.80	
2/28	Shaw	INTERNET MAR.		72.80	
SUB -TOTALS:				\$ 145.60	
				TOTAL AMOUNT OF EXPENSES	\$ 145.60