

M.L.A. NAME		Adrien Sala		ATE PREPARED	Augus	August 6, 2021	
FOR THE CONSTITUENCY OF St. James			SEP 1 6 2021				
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation	
7/ <del>27</del> <b>26</b>	Winnipeg Outdo	oor Marketing Group - Recycle	Box Ads				
	Invoice		C. F.		\$136.50		
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Teleg	Selfor						
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	John Jan						
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		2475.410978					
			SUB -TO	OTALS:	\$136.50		
			V. II	TOTAL AMOUNT O	F EXPENSES	\$136.50	



M.L.A. NAME		Adrien Sala		DATE PREPARED October 1, 202		r 1, 2021	
FOR THE CONSTITUENCY OF St. James					OCT.O	4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16 ·	Pilipino Express	joint Ad Invoice				140.7	7
	Pay Direct						
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							e.
		TOTAL TOTAL TOTAL TOTAL THE STATE OF THE STA					
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			T				
			SUB -T	OTALS:		140.7	7
				TOTAL	AMOUNT OF E	XPENSES	140.77



M.L.A. NAMEAdrien Sala			DATE PREPAREDSeptember 23, 2021			per 23, 2021	
FOR THE CONSTITUENCY OF St. James			OCT 0 4 2021				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
August 31	Winnipeg Free P	Press - Happy Pride Winnipeg 💄	Ad				
	Invoice		- 11			142.50	
			,				
	PAY DIRECT						
							U.
			SUB -T	OTALS:		142.5 <b>0</b>	
				TOTAL	AMOUNT OF E	XPENSES	142.5 <b>0</b>



### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	<b>ИЕ</b>	Adrien Sala	DATE PREPARED	DATE PREPARED October 1	
FOR THE CONSTITUENCY OF St. James			OCT 2 0	2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/28	Shaw Cable Sys	stems- Internet		72.80	
9/2	Family Food- off	ice Supplies		2.22	
9/3	Staples- office s	upplies		41.64	
9/3	Superstore- fruit	for MLA Community BBQ Event		2 <del>2.5</del> 7	22.57
9/4	Dollarama- table	covers for MLA Community BBQ Eve	ent	7.29	7.29
9/4	Save-on Foods i	ice for MLA Community BBQ Event	185-00	18.28	19.14*
9/2	Winnipeg Water	and Waste	76.25	61	
9/9	Staples- office s	upplies		- 37.25	
9/10	Superstore- batteries			17.49	
9/13	Home Depot- of	fice supplies		, 36.75	Inti Call Litate 1
9/15	Tim Hortons- co	nstituency business			, 4.50
9/15	Family Foods Ca	anada Post- tracked mail to legislative		, 15.58	
9/20	Family Foods -o	ffice supplies		/ 10.31	
9/23	The UPS Store- shredding office paperwork			z 21.13	*
10/1	Family Foods Cr	reamer		/ 1.89	
10/4	Stella's Legislati	ve Business			/ 14.77
10/12	Family Foods Cr	reamer		/ 1.89	

\* PLUS TAX \* sess care fees

St. James Collegiate Scholarship awarded

St. James Collegiate Scholarship awarded

6/25

6/25

SUB -TOTALS: \$ 76.25 \$ 307.09

**TOTAL AMOUNT OF EXPENSES** 

75.00

250.95

901.62 \$ 1,402.61

567.67

\$1,019.27

250.00 500:00

250.40 500.00



M.L.A. NAME		Adrien Sala		DATE PREPAREDOcto		Octob	er 6, 2021
FOR THE CONSTITUENCY OF St. James		t. James	_		OCT	2 0 2021	
Date (M/D)	Vendor	Description of Pure	chase/Purpose		Office Space	Office Operation	Representation
9/1	Benchmark Ac	lvertising - Rental-Ben	iches Ads	***************************************			
	Invoice	56661				\$304.50	
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	Contract Surface			***************************************			
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					N. Carlotte		
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			SUE	3 -TOTALS:		\$304.50	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50



M.L.A. NAME		Adrien Sala		DATE PREPARED		October 6, 2021		
FOR THE CONSTITUENCY OF St		Y OF St. James		_			OCT 2 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10 \$11	Benchmark Adv	vertising - Rental-Benches Ads			1			
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	25		SUB -T	OTALS:		\$304.50	la I	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50	