







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED September 1, 2021

FOR THE CONSTITUENCY OF St. James

SEP 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Family Foods-	coffee creamer		1.09	
7/29	Tim Horton's constituency business	<b>MEETING</b>			6.49
7/30	Tim Horton's constituency business	<b>MEETING</b>			3.97
8/3	Family Foods	coffee creamer		1.09	
8/3	Stella's Legislative Business	<b>MEETING</b>			45.25
8/4	Amazon-	laptop sleeve for Asus notebook		12.59	
7/28	Shaw Cable Services-	internet		72.80	
8/5	Staples	office supplies		66.92	
8/5	Safeway	office refreshments		<del>6.29</del> <del>9.30</del>	
8/11	Family Foods-	storage bags		4.47	
8/5	Dennis Cape-	whiteboard install whiteboard 06014	<del>25.00</del>	<b>25.00</b>	
8/12	Bindy's Legislative Business	<b>MEETING</b>			26.33
8/17	Simon's Steaks Legislative Business	<b>MEETING</b>			40.32
8/20	Family Foods Canada	Post Stamps		96.60	
8/20	Family Foods	Paper Towel		7.82	
8/31	Staples-	office supplies		33.10	
8/31	Dollarama-	self-laminating sheets/paper sheets		21.28	
8/26	Manitoba Hydro	<b>UTILITIES</b>	186.89		
8/22	Hung Cleaning Services		147.00		
* LESS INELIGIBLE ITEM			<b>333.89</b>	<b>349.05</b>	
SUB-TOTALS:			<del>\$ 358.89</del>	<del>\$ 327.06</del>	\$ 122.36
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>805.30</b> \$ 808.31





