

M.L.A. NAME		Adrien Sala		_ DATE PREPARED		June 23, 2022			
FOR THE	CONSTITUENCY	OF St. James		JUN 3 0 ZUZZ			0 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
6/1	Benchmark Adv								
	Rental-Benches	Ads				\$315.00			
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	PAY DIRECT								
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			SUB -T	OTALS:	e e	\$315.00			
				TOTAL	AMOUNT OF E	XPENSES	\$315.00		



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	VIE	Adrien Sala		DATE PR	REPARED _	June	23, 2022
FOR THE	FOR THE CONSTITUENCY OF St. James			JUN 3 0 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/28	Folklorama						
	Travel Guide	Advertisement				\$189.29	-
Am							
Marie	Y III						
					-	- 4	
	PAY DIRECT						
			SUB -T	OTALS:	th.	\$189.29	
				TOTAL	AMOUNT OF E	XPENSES	\$189.29

M.L.A. NAME		Adrien Sala		DATE PR	EPARED _	June 20, 2022		
FOR THE	CONSTITUENCY	OF St. James				JUN 3 0	0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/30	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads	***************************************				
	Invoice			3 4		\$147.00		
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		1186 - 181 - 191 -						
	PAY DIRECT			8	1			
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			SUB -T	OTALS:		\$147.00		
			14	TOTAL	AMOUNT OF E	XPENSES	\$147.00	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	M.L.A. NAMEAdrien Sala			DATE PREPARED July 25, 2022			5, 2022	
FOR THE C	CONSTITUENCY	OF St. James		AUG 6 2 2022			2 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/4	Barry McKay Co	nsulting - Office Expense				48.15	5	
	M5 365 EXCH	IANGE ONLINE + BUSINES	55 BAS	TC.				
	PAY DIRECT							
	QUARTERLY	APRIL-JUNE						
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			-			*	,	
			SUB -T	OTALS:		\$ 48.15		
				TOTAL	AMOUNT OF EX	XPENSES	\$ 48.15	



M.L.A. NAN	M.L.A. NAMEAdrien Sala		[	DATE PREPARED .	July 25, 2022			
FOR THE (	CONSTITUENCY	OF St. James		AUG 8 2 202				
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation		
7/21	St James Assini	iboia 55+ Centre - AD		1	\$ 86.40			
	JULY-SEPT							
		PAY DIRECT						
					-			
					6			
			***************************************					
						+		
			SUB -T	OTALS:	\$ 86,40	31		
			-	TOTAL AMOUNT OF	EXPENSES	\$86.40		



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Adrien Sala		DATE PREPAREDJu			y 25, 2022	
FOR THE (	CONSTITUENCY	OF St. James		AUG 0 2 2022			2 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/5	Winnipeg Police	Service - Alarm Permit			38.00			
7/11	Portage Family I	Foods - Office Supplies				- 8.2	1	
7/20	Freshco - Office	Supplies				29.9	8	
7/20	Staples - Office	Operation Expense				2.2	4	
7/20	Staples - Office Supplies					28.8	3	
7/20	Canadian Tire - Office Supplies					27.9	9	
7/21	Portage Family Foods - Office Supplies					8.4	9	
					9			
	9					4		
		8						
			New or The Manager Co. 1990an					
			discount control					
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			SUB -T	OTALS:	\$ 38.00	\$ 105.7	4	
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 143.74	



M.L.A. NAME Adrien Sala				DATE PREPARED					
FOR THE (	CONSTITUENCY	OF S	t. James		AUG 0 4 2022				
Date (M/D)	Vendor	Description of Pur	chase/Purpos	se		Office Space	Office Operation	Representation	
7/28	Shaw - Internet	AUG					\$72.80		
	PAY DIRECT			107					
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	Barrier .		7/2	<b>{</b>					
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	V			SUB -T	OTALS:		72.80		
				L	TOTAL	AMOUNT OF	EXPENSES	\$72.80	



M.L.A. NAN	ИЕ	Adrien Sala		DATE PREPARED August 8, 2022				
FOR THE (	FOR THE CONSTITUENCY OF St. James			AUG 0 8			UG 0 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/22	The Assiniboia (	Chamber of Commerce - Ad				150.00		
	PAY DIRECT							
		The open				II in		
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			SUB -T	OTALS:		\$ 150.00	)	
				TOTAL	AMOUNT OF E	XPENSES	\$ 150.00	



M.L.A. NAN	ΛE	Adrien Sala		DATE PREPARED August 8, 2022			st 8, 2022
FOR THE (	CONSTITUENCY	OF St. James		AUG 0 8 202			0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/23	Hung Cleaning S	Services - July			156.45		
	PAY DIRECT						
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						)	*
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			SUB -T	OTALS:	\$ 156.45		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 156.45

\$63.94

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	1E	Adrien Sala OF St. James	DATE P	REPARED _	Aug. 2,	2022
FOR THE (	CONSTITUENCY	OF St. James			AUG 0 4 2	022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
7/27	Manitoba Hydro	81 to 1	= 11 15 =	\$ 63.94		
	PAY DIRECT					
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	8				-	
					13	
				*		
			SUB -TOTALS:	63.94		



M.L.A. NAME		Adrien Sala		DATE PREPARED _				
FOR THE	CONSTITUENC	Y OF St. James				AU	G 1 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/8	Allegra - printin	ng of table bannen -	Ad			129.92	2	
	PAY DIRECT				000 A N.	effice Capital		
	Tara				Y.			
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			SUB -T	OTALS:		\$ 129.92	2	
				TOTAL	AMOUNT OF E	XPENSES	\$ 129.92	



M.L.A. NAN	ИE	Adrien Sala		DATE PR	EPARED _	August 8, 2022			
FOR THE	CONSTITUENCY	OF St. James				AUG	0 8 20	22	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Rep	reser	ntation
8/3	Sargent Taco SI	hop - Lunch - Leg. Bus Mtg							26.66
8/5	Tim Hortons - Co	offee - Leg. Bus. Mtg							5.84
7/29	Wall Street Slice	e - Lunch - Leg. Bus. Mtg						,	23.24
8/4	Superstore - Offi	ice Supplies				12.9	1		
	1/4					9			
	PAY M	M							
		\$							
			SUB -T	OTALS:		\$ 12.9	1	\$	55.74
			,	TOTAL	AMOUNT OF E	XPENSES	•	\$	68.65

\$ 68.75



#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

		Adrien Sala	DATE PR	REPARED	August 17, 2022	
		CY OF St. James				AUG 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/17	Sargent Sund	ae - Ice cream for community event				68.75
		Aug 17/22				
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			SUB -TOTALS:			\$ 68.75

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAMEAdrien Sala		_ DATE PREPARED .		July 6, 2022			
FOR THE	OR THE CONSTITUENCY OFSt. James				JUL 1 8 2022		
Date (M/D)	Vendor	Description of	of Purchase/Purpose		Office Space	Office Operation	Representation
6/27	Winnipeg Ou	tdoor Marketing G	Group - Recycle Box Ads				
	Recycle B	Box Ads		4.1.1		\$147.00	
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			SUI	B -TOTALS:		\$147.00	
				TOTAL A	MOUNT OF E	EXPENSES	\$147.00



.L.A. IVA		Adrien Sala		DATEPR			, 2022
OR THE	CONSTITUENC	Y OFSt. James			_	JU	L 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representat
7/1	Benchmark Adv	vertising			1.1.1		A TANK THE PARTY OF THE
	Rental-Benc	hes Ads			1 1.14	\$315.00	
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	PAY DIRECT	used By the day the transfer of the	rie le				
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			Here's		20.005		
		10 10 10 10 222 22	The second	o 100° ty			200
	770		2)			9.19	1
			SUB -	OTALS:		\$315.00	
			ET-REMAC DENTAL AND	TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAME		Adrien Sala		DATE PREPARED		August 17, 2022	
FOR THE (	CONSTITUENCY	OF St. James					AUG 1 8 202
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/9	Public Works De	epartment - Jameswood site renta	al -BBQ			67.2	o
8/11	St. James Assin	iboia 55+ Centre - BBQ Event Tic	kets 4	eq 11 /27		-	20.00
8/17		Foods - Office Supplies		J /	X	20.9225.1	5-
	Li II. B.						
					9		1
		<u>e</u>					
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* LESS INFLITATIBLE THEM		SUB -T	OTALS:		88·12 \$ 92.35	\$ 20.00	
				TOTAL	AMOUNT OF EX	KPENSES	100·12 \$_112.35



M.L.A. NAME		Adrien Sala	[	DATE PREPARED		August 16, 2022	
FOR THE CONSTITUENCY OF St. James						Agin .	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			80.25	
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		PAY DIRECT					
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	J-2						
	***************************************						-
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			SUB -T	OTALS:		80.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 80.25