



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED November 28, 2022
 FOR THE CONSTITUENCY OF St. James NOV 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	Manitoba Hydro		122.62		
	PAY DIRECT				
SUB -TOTALS:			\$ 122.62		
TOTAL AMOUNT OF EXPENSES					\$ 122.62



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	Shaw - Business Internet			100.80	
	PAY DIRECT				
SUB -TOTALS:				\$ 100.80	
TOTAL AMOUNT OF EXPENSES					\$ 100.80



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M.L.A. NAME Adrien Sala DATE PREPARED November 21, 2022

FOR THE CONSTITUENCY OF St. James

NOV 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/14	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Recycle Box Ads			\$294.00	
	PAY DIRECT				
SUB-TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



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

FOR THE CONSTITUENCY OF St. James

NOV 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising				
	Rental-Benches Ads	<i>* Production</i>		\$714.00	
SUB -TOTALS:				\$714.00	
TOTAL AMOUNT OF EXPENSES				\$714.00	



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

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Wireless service for MLA & CA		58.85	
PAY DIRECT					
SUB -TOTALS:				58.85	
TOTAL AMOUNT OF EXPENSES				\$58.85	



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M.L.A. NAME Adrien Sala DATE PREPARED November 29, 2022

FOR THE CONSTITUENCY OF St. James

DEC 01 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	IDC COMMUNICATIONS	hardware upgrade for CA		\$433.34	
SUB -TOTALS:				\$433.34	
TOTAL AMOUNT OF EXPENSES					\$433.34



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M.L.A. NAME Adrien Sala DATE PREPARED December 5, 2022

FOR THE CONSTITUENCY OF St. James

DEC 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	Printers Xclusive	- Toner cartridge		314.02	
	PAY DIRECT				
SUB -TOTALS:				\$ 314.02	
TOTAL AMOUNT OF EXPENSES				\$ 314.02	



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M.L.A. NAME Adrien Sala DATE PREPARED November 18, 2022

FOR THE CONSTITUENCY OF St. James

NOV 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	United Firefighters of Winnipeg	- annual banquet			
	- 1 ticket:	- Nov 19/22			\$200.00
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



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M.L.A. NAME Adrien Sala DATE PREPARED December 5, 2022

FOR THE CONSTITUENCY OF St. James

DEC 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Jennifer Fortier Photography - Photography			196.00	
11/17	Brothers Lock & Safe -lock service		89.60		
11/29	Winners - Office Supplies			11.29	
SUB -TOTALS:			\$ 89.60	207.19 \$ 207.29	
TOTAL AMOUNT OF EXPENSES					296.79 \$ 296.89



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M.L.A. NAME Adrien Sala DATE PREPARED December 8, 2022

FOR THE CONSTITUENCY OF St. James

DEC 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	Best Buy - Office Supplies			55.99	
12/6	Costco - Poinsettias			80.61	80.61
		for Donwood West, Colorado Estates, Bruce Park Pl.			
	PAY DIRECT				
SUB-TOTALS:				55.99 -\$136.60	80.61
TOTAL AMOUNT OF EXPENSES					\$ 136.60



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M.L.A. NAME Adrien Sala DATE PREPARED November 29, 2022

FOR THE CONSTITUENCY OF St. James

DEC 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	STARBUCKS Leg Bus Mtg				7.73
	PAY DIRECT				
SUB-TOTALS:					\$ 7.73
TOTAL AMOUNT OF EXPENSES					\$ 7.73



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M.L.A. NAME Adrien Sala DATE PREPARED December 20, 2022

FOR THE CONSTITUENCY OF St. James

DEC 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	Underdogs	Leg. Bus Mtg			45.81
12/7	The Don	Leg. Bus. Mtg			52.20
12/6	Winners	Stationery		29.09	
12/15	Staples	Office Supplies		68.80	
12/19	Superstore	Office Supplies		24.72	
SUB -TOTALS:				\$ 122.61	\$ 98.01
TOTAL AMOUNT OF EXPENSES					\$ 220.62