



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED January 3, 2023

FOR THE CONSTITUENCY OF St. James

JAN 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12 11/28	Shaw Internet			100.80	/
12/21	Fusian Experience - Leg. Bus. Mtg				53.76
1/3	Brothers Lock and Safe - Key Cut			3.93	/
SUB -TOTALS:				\$ 104.73	\$ 53.76
TOTAL AMOUNT OF EXPENSES					\$ 158.49



**MLA EXPENSE CLAIM
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M.L.A. NAME Adrien Sala DATE PREPARED September 16, 2022

FOR THE CONSTITUENCY OF St. James

JAN 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/23	Amazon - Office Supplies			73.35	
12/3	Amazon - Office Supplies			25.75	
	PAY DIRECT				
SUB -TOTALS:				\$ 99.10	
TOTAL AMOUNT OF EXPENSES					\$ 99.10



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JAN 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/24	Hung Cleaning Services		156.45		
	PAY DIRECT				
SUB -TOTALS:			\$ 156.45		
TOTAL AMOUNT OF EXPENSES					\$ 156.45



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JAN 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	Manitoba Hydro		307.72		
	PAY DIRECT				
SUB -TOTALS:			\$ 307.72		
TOTAL AMOUNT OF EXPENSES					\$ 307.72



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M.L.A. NAME Adrien Sala DATE PREPARED January 9, 2023

FOR THE CONSTITUENCY OF St. James

JAN 11 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/4	Barry McKay Consulting - Microsoft	SOFTWARE LICENSES		48.15	
		EXCHANGE ONLINE BUSINESS PASS			
		PAY DIRECT			
SUB-TOTALS:				\$ 48.15	
TOTAL AMOUNT OF EXPENSES					\$ 48.15



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M.L.A. NAME Adrien Sala DATE PREPARED January 20, 2023

FOR THE CONSTITUENCY OF St. James

JAN 23 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/4	Yafa Cafe	-Leg. Bus. Mtg			35.84
1/5	Portage Family Foods	- Office Supplies		13.06	
1/9	Silver Heights Restaurant	-Constit. Bus. Mtg			39.48
1/11	Portage Family Foods	- Office Supplies		86.80	
1/13	Portage Family Foods	- Office Supplies		13.86	
1/16	Tim Hortons	- Constit. Bus. Mtg			3.89
1/19	Portage Family Foods	- Office Supplies		16.99	
1/10	Next-Gen Plumbing and Heating Ltd	- repairs	150.06		
SUB -TOTALS:			\$ 150.06	\$ 130.71	\$ 79.21
TOTAL AMOUNT OF EXPENSES					\$ 359.98



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M.L.A. NAME Adrien Sala DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Wireless service for MLA & CA		185.15	

SUB -TOTALS:		185.15	
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TOTAL AMOUNT OF EXPENSES	\$185.15
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M.L.A. NAME Adrien Sala DATE PREPARED January 23, 2023

FOR THE CONSTITUENCY OF St. James

JAN 31 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	Keystone Agricultural Products				
		- ticket for KAP Annual Meeting Banquet on January 24th, 2023			\$75.00
SUB -TOTALS:					\$75.00
TOTAL AMOUNT OF EXPENSES					\$75.00