

M.L.A. NAM	1E	Adrien Sala		DATE PR	EPARED _	June 2	7, 2022
FOR THE C	CONSTITUENCY	OF St. James				JUN 3 0 1	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/25	Hung Cleaning	Services			156.45		
	PAY DIRECT						
							,
							7
		5-	<u> </u>				
			SUB -T	OTALS:	\$ 156.45		
				TOTAL	AMOUNT OF E	XPENSES	\$ 156.45



M.L.A. NAN	1E	Adrien Sala		DATE PR	EPARED _	June 28, 2022		
FOR THE C	CONSTITUENCY	Y OF St. James				JUN 3 0 2	022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	2 F 2	Office Space	Office Operation	Representation	
6/28	Shaw Business	- Internet				72.80		
	PAY DIRECT	matury: PSSTITE of						
		lu l			P1 11 (1)			
					La Company			
							-	
					717.15			
				-				
					8 mg // 1			
			1200					
			SUB -T	OTALS:		\$ 72.80		
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80	



M.L.A. NAME		Adrien Sala		DATE PREPARED _		June 28, 2022	
FOR THE C	CONSTITUENCY	OF St. James				JUN 3 0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/28	Manitoba Hydro				134.25		
·	PAY DIRECT						
- 1							
					31		
	a l						
			SUB -T	OTALS:	\$ 134.25		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 134.25



M.L.A. NAME		Adrien Sala		_ DATE PREPARED		June 27, 2022		
FOR THE O	CONSTITUENCY	OF St. James				JUN 3	JUN 3 0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/16	Silver Heights F	ood Fare - BBQ					385.34	
	PAY DIRECT							
		11.00 11.00						
				-				
			SUB -T	OTALS:				
				TOTAL	AMOUNT OF E	XPENSES	385.34	



M.L.A. NAN	ЛЕ	Adrien Sala	[DATE PR	PREPARED June 30, 2022		30, 2022
FOR THE (CONSTITUENCY	Y OF St. James				JUN 30	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/15	Assiniboine Sch	nool - Scholarship			94		100.00
6/14	Dollarama - Offic	ice Supplies				13.16	3
6/21	Portage Family I	Foods- Office Supplies				14.51	
6/28	Clifton School -	Scholarship				5	100.00
6/30	Portage Family I	Foods - Office Supplies				56.20	
6/30	St. James Colleg	giate - Scholarship					250.00
	·						
	*						
							ı
			SUB -TO	OTALS:		84.19 -\$83.87	7 \$ 450.00
				TOTAL /	AMOUNT OF E	EXPENSES	534.19 \$533.87



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Adrien Sala	L	DATEPH	REPARED _	, June	16, 2022
FOR THE (CONSTITUENCY	OF St. James		9	5	JUN	3 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/9 8	NetFore System	ns - Annual license subscription					
	Constituent E	Engagement and Case Work Syste	em			\$2,825.00	
	(4)						
	PAY DIRECT		73				
	3						
		2	1				
			SUB -T	OTALS:		\$2,825.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$2,825.00



M.L.A. NAN	ИE	Adrien Sala DATE PR		REPARED _	July 1	July 11, 2022	
FOR THE (CONSTITUENCY	OF St. James				JU	L 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
7/1	Barry McKay Co	onsulting - Office Expense				48.1	5
		quarterly change	- Min	cuosof	2	po de la companya de	
	PAY DIRECT	<i>j</i>	36	5			
		15 × 1 1 20 146					
							,
							4
	~~~						
			SUB -TO	OTALS:		\$ 48.15	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 48.15



M.L.A. NAN	ΛΕ	Adrien Sala		DATE PR	EPARED _	July 1	1, 2022
FOR THE C	CONSTITUENCY	OF St. James				Ji	JL 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/27	Starbucks - Leg	. Bus. Mtg					15.29
	э						ļ
						9	
		· · · · · · · · · · · · · · · · · · ·					
	***************************************						
							,
				200-200-200-200-2			
			SUB -T	OTALS:			\$ 15.29
				TOTAL	AMOUNT OF E	XPENSES	\$ 15.29

\$ 448.00

#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	ΛΕ	Adrien Sala	DATE PF	REPARED _	June 22	2, 2022
FOR THE	CONSTITUENCY	OF St. James			JUN 2	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
6/20	Barry McKay Co	onsulting - Computer support			448.00	
	PAY DIRECT					
				1 = 1		
	10				9	
						+
			SUB -TOTALS:		\$ 448.00	

**TOTAL AMOUNT OF EXPENSES** 

M.L.A. NAM	ΛΕ	Adrien Sala	[	DATE PR	EPARED _	July	July 16, 2022	
FOR THE C	CONSTITUENCY	OF St. James						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			80.25		
		2						
					i			
		***************************************						
	8							
		PAY DIRECT						
							_	
	*						+	
							+	
							-	
					•			
	8							
	1		SUB -T	OTALS:		80.25		
				TOTAL	AMOUNT OF E	XPENSES	\$80.25	