



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Adrien Sala DATE PREPARED February 22, 2023

FOR THE CONSTITUENCY OF St. James

FEB 24 2023

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Leopold's Tavern, Festival Du Voyageur, Assiniboine Gordon Restaurant, and Chapters. Totals: SUB-TOTALS: \$156.80, TOTAL AMOUNT OF EXPENSES: \$156.80.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED February 28, 2023

FOR THE CONSTITUENCY OF St. James

MAR 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Shaw - 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 February 8, 2023

FOR THE CONSTITUENCY OF St. James

FEB 15 2023

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Benchmark Advertising and Rental-Benches Ads, and a total amount of \$315.00.



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED March 8, 2023

FOR THE CONSTITUENCY OF St. James

MAR 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/2	Winnipeg Water and Waste	QUARTERLY WATER + SEWER	82.77		
		NOV 24/22 - FEB 24/23			
	PAY DIRECT				
SUB-TOTALS:			\$ 82.77		
TOTAL AMOUNT OF EXPENSES					\$ 82.77



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

FOR THE CONSTITUENCY OF St. James

MAR 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21		The Winnipeg Chamber of Commerce - State of the City Ticket MAR 02/2023			210.00
2/23		Portage Family Foods - Office Supplies		3.49	
2/23		Thida's Thai Cuisine - Leg. Bus. Mtg			33.49
2/24		Portage Family Foods - Office Supplies		38.45	
2/27		Spice Circle - Constit. Bus. Mtg			54.85
3/3		Yafa Cafe - Leg. Bus. Mtg			22.40
3/7		Portage Family Foods - Office Supplies		3.49	
3/7		Real Canadian Superstore - Office Supplies		11.00	
SUB -TOTALS:				\$ 56.43	\$ 320.74
TOTAL AMOUNT OF EXPENSES					\$ 377.17



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

FOR THE CONSTITUENCY OF St. James

MAR 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	Superstore - March 13 St. James	Pizza night drinks and supplies			79.73 ⁹
3/10	Pizza Hotline - St James	Pizza night food			230.66
3/10	Pizza Hotline - St. James	Pizza night delivery fee			5.00
* actual			SUB -TOTALS:		\$ 315.39 ⁵
TOTAL AMOUNT OF EXPENSES					\$ 315.39⁵



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED March 2, 2023

FOR THE CONSTITUENCY OF St. James

MAR 07 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising				
	Rental-Benches Ads			\$315.00	
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Adrien Sala DATE PREPARED March 30, 2023

FOR THE CONSTITUENCY OF St. James

APR 13

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	NDP Caucus: January to March				
	Caucus Meeting Meals - Invoice				\$305.63
SUB -TOTALS:					\$305.63
TOTAL AMOUNT OF EXPENSES					\$305.63

