

M.L.A. NAM	ИE	Adrien Sa	ala	I	DATE PR	REPARED _	October	31, 2022
FOR THE (	CONSTITUENCY	OF	St. James				TOO	3 1 2022
Date (M/D)	Vendor	Description of P			W.	Office Space	Office Operation	Representation
10/1	Barry McKay Co	nsulting -services	JUN-	SEP			48.1	5
		SOFT WARE						
	PAY DIRECT						- 1	
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				SUB -T	OTALS:		\$ 48.15	5
18.1 18.1				- 1	TOTAL	AMOUNT OF E	XPENSES	\$ 48.15



M.L.A. NA	ME	Adrien Sala		_ DATE PREPARED _		October 31, 2022		
FOR THE	CONSTITUEN	CY OF St. James				OCT	3 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/27	Manitoba Hyd	dro		6	140.66			
	PAY DIRECT							
Mark-ra	West war			I TO LOVA	dex to de			
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			SUB -T	OTALS:	\$ 140.66			
,2	į			TOTAL	AMOUNT OF EX	(PENSES	\$ 140.66	



M.L.A. NAI	ME	Adrien Sala		DATE PF	REPARED _	Octobe	r 31, 2022
FOR THE	CONSTITUENC	Y OF St. James		_			3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/28	Shaw - Internet					100.8	0
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ornej d	PAY DIRECT						
				e u si		1.46	
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		172,45,214					
					10.00		
	115				La Ellips		
			J. N.				
			T				
			SUB -T	OTALS:		\$ 100.8	0
32.	*			TOTAL	AMOUNT OF E	XPENSES	\$ 100.80



M.L.A. NAM	ИЕ	Adrien Sala			REPARED _	Octobe	er 31, 2022
FOR THE	CONSTITUENCY	OF St. James				OCT 3	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/29	Hung Cleaning	Services			234.67		
5.4.4.2	PAY DIRECT	The Property of the Property o					
137534							
			-				
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			SUB -T	OTALS:	\$ 234.67		
\$º				TOTAL	AMOUNT OF EX	(PENSES	\$ 234.67



### MLA EXPENSE CLAIM

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M.L.A. NAN	I.L.A. NAME Adrien Sala				DATE PREPARED August 31, 2022			
FOR THE C	CONSTITUENCY	OF St. James				SEP 1	5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/22	Winnipeg Outdoo	or Marketing Group - Recycle Box	Ads			2		
	Recycle Box	Ads				\$147.00		
71								
	PAY DIRECT							
							,	
							8	
	**		SUB -T	OTALS:		\$147.00		
				TOTAL	AMOUNT OF EX	XPENSES	\$147.00	



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Adrien Sala		_ DATE PREPARED		October 6, 2022	
FOR THE	CONSTITUENCY	OF St. James	6	_ * /		OCT 25	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads				\$315.00	
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	PAY DIRECT	- 1					
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				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAME		Adri	ien Sala	DATE	PREPARED _	September 30, 2022		
FOR THE	CONSTITUENC	CY OF	St. James	a //		OCT 25	2022	
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se	Office Space	Office Operation	Representation	
9/19	Winnipeg Outc	Joor Marketing	Group - Recycle Box	x Ads				
	Recycle Bo	x Ads				\$147.00		
		<b>\$</b>	8					
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3.00	L. No.						7)	
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			Lang. Acres	10.10		201		
		18						
	÷			SUB -TOTAL	_S:	\$147.00		
				тот	TAL AMOUNT OF E	EXPENSES	\$147.00	



M.L.A. NAN	ИЕ	Adrien Sala		DATE PREPARED		Septem	September 15, 2022	
FOR THE (	CONSTITUENCY	OF St. James				SEP	1 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/1	Benchmark Adv	ertising						
	Rental-Bench	nes Ads				\$315.00		
	PAY DIRECT							
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		×.						
	1							
		***************************************					81	
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	×.		SUB -T	OTALS:		\$315.00		
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	



M.L.A. NAM	ЛЕ	Adrien Sala		DATE PR	REPARED _	November 7, 2022		
FOR THE	CONSTITUENCY	OF St. James				NOV 1	0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
10/ <del>27</del> <b>26</b>	St James 55+	NEWSLETTER AD			108.00	108.00		
	PAY DIRECT	- 55						
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			SUB -T	OTALS:	\$ <del>-</del> 108.00	108.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 108.00	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Adrien Sala				DATE PREPARED Nov			rember 18, 2022	
FOR THE	CONSTITUENCY	OF St. James				A	0V 1 0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
11/7	Banh Mi King - I	Leg. Bus. Mtg					30.13	
- 11/9	Nuburger - Cons	stit. Bus Mtg					36.87	
11/8	Superstore - Off	ice Supplies			64.9			
11/5	Oomomo - Office	e Supplies			12.3	32		
11/17	Portage Family I	Foods- Office Supplies				25.9	98	
11/16	LITE - Pancake	Breakfast Ticket - Nov 25, a	2022				30.00	
		1/Is				,		
					Sar la	À		
			SUB -T	OTALS:		\$ 103.2	0 \$ 97.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 200.20	