



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED February 4, 2018

FOR THE CONSTITUENCY OF Riel

FEB 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/12	Lohri Mela - slide ad	<i>~ ASIAN WOMEN OF WINNIPEG</i>		\$250.00	
SUB -TOTALS:			\$	\$ 250.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$250.00



MLA EXPENSE CLAIM
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M.L.A. NAME Rochelle Squires DATE PREPARED January 28, 2019

FOR THE CONSTITUENCY OF Riel

FEB 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	Molave Publishing-	Filipino Journal Ad		\$41.25	
SUB -TOTALS:			\$	\$ 41.25	\$
TOTAL AMOUNT OF EXPENSES				\$ 41.25	



**MLA EXPENSE CLAIM
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M.L.A. NAME Rochelle Squires DATE PREPARED February 7, 2019

FOR THE CONSTITUENCY OF Riel

FEB 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Printers Xclusive	-Printer and Copier Toner		\$706.14	
SUB-TOTALS:			\$	\$ 706.14	\$
TOTAL AMOUNT OF EXPENSES				\$ 706.14	



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M.L.A. NAME Rochelle Squires DATE PREPARED February 4, 2018

FOR THE CONSTITUENCY OF Riel

FEB 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Hindu Society of MB	ad in Hindu Darshan		\$50.00	
SUB -TOTALS:			\$	\$ 50.00	\$
TOTAL AMOUNT OF EXPENSES				\$	50.00



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M.L.A. NAME Rochelle Squires DATE PREPARED January 28, 2019

FOR THE CONSTITUENCY OF Riel

FEB 20 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for 1/23 and a summary row with 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED March 5, 2019

FOR THE CONSTITUENCY OF Riel

MAR 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising	bench ads		\$672.00	
		<i>Pay Direct</i>			
SUB -TOTALS:			\$	\$ 672.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$672.00



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M.L.A. NAME Rochelle Squires DATE PREPARED February 20, 2019

FOR THE CONSTITUENCY OF Riel

MAR 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Canstar - Lance ad	Louis Riel Day		\$124.56	
		<i>Pay Direct</i>			
SUB-TOTALS:			\$	\$ 124.56	\$
TOTAL AMOUNT OF EXPENSES					\$ 124.56



MLA EXPENSE CLAIM
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M.L.A. NAME Rochelle Squires DATE PREPARED February 26, 2019

FOR THE CONSTITUENCY OF Riel

MAR 12 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'Filipino Journal ad' with amount \$41.25 and a summary row for 'TOTAL AMOUNT OF EXPENSES'.



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED March 7, 2019

FOR THE CONSTITUENCY OF Riel

MAR 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/18	MB Hydro		\$341.70		
2/28	CIBC bank charges			\$40.60	
SUB-TOTALS:			\$ \$341.70	\$ \$40.60	\$
TOTAL AMOUNT OF EXPENSES				\$ \$382.30	



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M.L.A. NAME Rochelle Squires DATE PREPARED March 20, 2019

FOR THE CONSTITUENCY OF Riel

MAR 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	WALMART	Office Supplies - cleaning supplies & coffee		\$227.94	
		Pay Direct			
SUB-TOTALS:			\$	\$ 227.94	\$
TOTAL AMOUNT OF EXPENSES				\$	\$227.94



MLA EXPENSE CLAIM
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M.L.A. NAME Rochelle Squires DATE PREPARED March 21, 2019

FOR THE CONSTITUENCY OF Riel

MAR 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/21		Staples - office supplies/stationery + LEGAL BEALS		112.32 \$117.96	5.64	
	Pay Direct					
			SUB-TOTALS:	\$	\$	\$
					112.32	5.64
					\$117.96	
				TOTAL AMOUNT OF EXPENSES	\$	\$117.96



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED March 21, 2019

FOR THE CONSTITUENCY OF Riel

MAR 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	Best Buy - TV & mount			\$293.78	
	Pay Direct				
SUB -TOTALS:			\$	\$ 293.78	\$
TOTAL AMOUNT OF EXPENSES				\$	\$293.78

