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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME Rochelle Squires			D	DATE PREPARED October 24, 2016				
FOR THE (CONSTITUENCY	OFRiel				OCT 2	2 5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/21	Office Supplies	- STAPLES				\$119.70		
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						8 3		
				<u>;</u>				
	18						720	
L	<u>I − − − − − − − − − − − − − − − − − − −</u>		SUB -T	OTALS:	\$	\$ \$119.70	\$	
			L	TOTAL	AMOUNT OF E	XPENSES	\$\$119.70	



MLA EXPENSE CLAIM

	ne <u>Rochell</u>	le Squires	DATE PF	REPARED SEP 1 5 2016			
						SEP 1	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/7	Greende	11 Park Community	Centr	-e		500.00	
¹	Sign ac	1 in Gym		<			
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	2		SUB -T	OTALS:		500.00	
8	ŧ			TOTAL /	AMOUNT OF E	(PENSES	500.~



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MLA EXPENSE CLAIM

M.L.A. NA	L.A. NAME Rochelle Squires			C	DATE PREPARED October 18, 2016				
FOR THE	CONSTITUEN	CY OF	Riel				001	2 5 2016	
Date (M/D)	Vendor	Descriptio	on of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
10/18	PC Caucus -	Framing of 41	st Legislative Assem	biy Photo			423.75	\$4 23.75	
			<u> </u>						
			6						
		· · · · · · · · · · · · · · · · · · ·							
			······································	<u></u>					
								-	
		DAY	DIREC	T					
		ГЛІ							
						<u> </u>			
				SUB -T	OTALS:		423.75	\$423.75	
					TOTAL	AMOUNT OF E	XPENSES	\$423.75	



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

	M.L.A. NA	ME	Rochelle Squires		DATE PR		Septembe	er 22, 2016
	FOR THE	CONSTITUENCY	OF Riel		-		SEP 2	7 2016
	Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
	9/14	Costco -coffee	DEFICE SUPPLIES				\$39.99	
	9/14	The UPS Store	Printing -300 Welcome Wag	on letters			\$166.11	
	9/15	Wallmart -coffee)				\$12.62	
	9/16	Dollar Tree Stor	eFlags				\$24.01	24.01
×	9 /17	Tim Hortons-co	ffee-&-donuts-for-constituenc	:y			\$28.82	<u>`</u>
XX	9/19	Quintex office m	als			\$60.05		
	9/17	The Home Depo	ot-office lights		2	\$167.48		
			i ini na			· *		
	2					unistation di si suo		
		1 M						
			(*) 1 B		- And a second sec			
		1 227 58		121.59				
				0 8 4 6				
	1. U.S.		• • • • • • • • • • • • • • • • • • •					
			a ang sa ang					
							10.0	L (855
	+ Ces	hurned to	Member. submitted.	SUB	-TOTALS:	167.48 \$ \$227:53	24872 \$ \$271.55	\$ 24.01
	* to	be re-	submitted.	L	TOTAL		XPENSES	410,21 \$499.08



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME Rochelle Squires		I	DATE PREPARED November 2, 20						
FOR THE (CONSTITUENCY	OF Riel				N	NOV 0 3 2016		
Date (M/D)	Vendor	Description of Purchase/Purpc	se		Office Space	Office Operation	Representation		
10/4	Caucus Meals	- PC CAVEUS.			andra i in		\$100.00		
					1000000 H		or - on we have a construction		
		1944 - S							
		United and an and a second		ox and some of			<u>x.</u>		
	2.00								
9 19 19		PAY DIRECT							
		FAI DIREGI							
		a de la companya de l		<u></u>			ni bere katasi		
		275 g 106 g		- 1 2					
			.	0					
			SUB -T	OTALS:	\$	\$	\$ \$100.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00		



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	I.L.A. NAME Rochelle Squires			DATE PR	EPARED	October	27, 2016
FOR THE C	ONSTITUENCY	OF Riel				<u> 0CT 3</u>	1 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/30	Dakota Commur	nity Club-Rink Board Advertising			2	\$630.00	
		17 p. 19 p.					
		• • • • • • • • • • • • • • • • • • •					
					er al alla de de de	araana kanaka k	
				h. 10.2500			
	Paul		·				
	Payd	Direct					
	<u> </u>						2 2 22 STREAM
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I			SUB -1	TOTALS:	\$	\$ \$630.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$630.00



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	M.L.A. NAME Rochelle Squires			DATE PREPARED October 28, 2016				
FOR THE	CONSTITUENCY	(OF	Riel				00.	r <u>3 1 2016</u>
Date (M/D)	Vendor	Description of I	^p urchase/Purpos	e		Office Space	Office Operation	Representation
10/24	Winnipeg Outdo	oor Marketing Gro	oup-sliver box ads	3			\$294.00	
/			inda .					
			na (perdital magazina e e e e e e e					
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	Pay Direct					8. 19		
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			nam. Ni 10					
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				SUB -T	OTALS:	\$	\$ \$294.00	\$
			5 's	1 AV	TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00



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MLA EXPENSE CLAIM

M.L.A. NAM	M.L.A. NAME Rochelle Squires			DATE PREPARED November 2, 2016					
FOR THE C	CONSTITUENCY	OF <u>Riel</u>				NOV	0 3 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	9		Office Space	Office Operation	Representation		
10/3	Manitoba certific	ates PECAUCUS			201203		\$27.50		
10/17	W.I.S.E Breakfas	st PECAUCUS	<i>////</i>				\$25.00		
				3 2					
6		PAY DIRECT							
	20200520 200								
		an a							
							9 08949155172 13		
		and the second							
			SUB -T	OTALS:	\$	\$	\$ \$52.50		
				TOTAL	AMOUNT OF E	XPENSES	\$\$52.50		



MLA EXPENSE CLAIM

M.L.A. NA	ME	Rochelle Squires	DATE PR	EPARED	PARED November 2, 2016				
	CONSTITUEN	CY OF Riel			NOV O	7 2016			
Date (M/D)	Vendor	Description of Purchase/Purpose	1	Office Space	Office Operation	Representation			
11/2	St Amant Fou	undation - Camp for 100 for November 1	7, 2016			\$300.00			
	<u> </u>								
	pa	M Direct							
					2				
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						2			
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<u> </u>	<u>. </u>	s	UB -TOTALS:	\$	\$	\$ \$300.00			
			TOTAL		EXPENSES	\$\$300.00			



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MLA EXPENSE CLAIM

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M.L.A. NAN	I.L.A. NAME Rochelle Squires			DATE PREPARED Octobe			er 26, 2016	
FOR THE (CONSTITUENCY	OF Riel			ίκ.	NOV C	7 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie	and sequences	Office Space	Office Operation	Representation	
10/24	Greendell Comm	nunity Club -fall supper					\$50.00	
	Pochelle	Spirine and David Me	eunie	r				
	attende	and the second						
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		Mar - 1		2				
	· · · ·						5.22	
			<u> </u>					
			SUB -T	OTALS:	\$	\$	\$ \$50.00	
				TOTAL	AMOUNT OF E	XPENSES S	\$50.00	



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MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

M.L.A. NAM	M.L.A. NAME ROCHELLE SQUIRES			_ DATE PREPARED October :			r 27, 2016	
FOR THE	CONSTITUENCY	OF RIEL				N	OV 072016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/25	Golden Boy Gift	Shop -Flags for Constituency Off	fice			\$214.47		
				(10 - 0				
		• 107 • • • • • • • • • • • • • • • • • • •		a . 19 . 19				
			- <u>-</u>				10	
6)			20.00 X.3.					
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			SUB -T	OTALS:	\$	<mark>\$</mark> \$214.47	\$	
	8)			TOTAL	AMOUNT OF E	XPENSES	s \$214.47	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	/I.L.A. NAME	Rochelle Squires			TE PRE	PARED	PARED November 2, 2016			
	CONSTITUEN	CY OF	Riel	Riel				NOV 0 7 2016		
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose	1		Office Space	Office Operation	Rep	resentation	
10/28	Royal Canad	ian Legion - L	UREATH NOV 11						\$59.00	
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	1100 0001			70						
										
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	<u> </u>									
				SUB -TC	DTALS:	\$	\$	\$	\$59.00	
			l		TOTAL		EXPENSES	\$	\$59.00	

LEGISLATIVE ASSEMBLY

	MLA EXPENSE CLAIM							
		CONSTITUENO	CY ALLOWANG	CE				
M.L.A. NAME <u>Rochelle Squires</u> DATE PREPARED <u>NOV 14/2016</u> FOR THE CONSTITUENCY OF <u>RIEL</u> . NOV 1 4 2016								
FOR THE		OF <u>ALEC</u>			NOV 1 4	2016		
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation		
09/15	Quent	ex #14 MA	T. SERVICE	60.05		· ·		
10/31	CIBC	INTEREST FEE	5		29.10			
			·····					
e.		· · · · · · · · · · · · · · · · · · ·						
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						<u></u>		
		4 14	SUB -TOTALS:	60.05	29.10			
2	*		TOTAL	AMOUNT OF E	XPENSES	89.15		

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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME		Rochelle Squires		DATE PR	EPARED	REPARED November 10, 2016	
					NOV	4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/1	Write it Right -wa	all sign production for DAKOT	4 <i>CO</i>			\$262.50	
		N					
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	pay direct						
			and an Division and the				-
	(0000.000)	2. 2.					
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						
			a				
	1		SUB -T	OTALS:	\$	\$ \$262.50	\$
			L	TOTAL	AMOUNT OF E	XPENSES	\$262.50



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MLA EXPENSE CLAIM

M.L.A. NAME Rochelle Squires		I	DATE PR	E PREPARED November 14, 2016			
FOR THE CONSTITUENCY OF Riel					NOV	1 6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	Benchmark Adve	ertising -bus bench ads				\$882.00	
	Pay Direct						
	T by Direct						
							
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				17 adapat			
		- 1000 - 10 - 10 - 10 - 10 - 10 - 10 -	i an				
				-			
		<u> </u>					
	I		SUB -T	OTALS:	\$	\$ \$882.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$\$882.00



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MLA EXPENSE CLAIM

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M.L.A. NAME Rochelle Squires		DATE PF	DATE PREPARED Octob		26, 2016	
FOR THE (OFRIER			NOV	1 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	ł	Office Space	Office Operation	Representation
10/19	Manitoba Hydro	-electricity,natural gas		\$224=36		
				* 700.59		
9/19	MB HYDR	0 - RETRICITY + GAS		60.77		
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		adabarata - anna anna anna anna anna anna anna			i i ij	
+ (Current Che	1173e5	SUB -TOTALS:	\$ \$2 21.3 6√	\$	\$
			TOTAL	AMOUNT OF EX		\$221.36



MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

M.L.A. NAME		Rochelle Squires	D	DATE PREPARED November 16, 201		er 16, 2016
FOR THE CONSTITUENCY OF Riel				.		
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
11/16	MTS - Wireless	s Service			53.46	
	(for CA)					
						
	PAY DIRECT					
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		en e				
		·····				· · · · · · · · · · · · · · · · · · ·
			10000			
			SUB -T	OTALS:	53.4p	
				TOTAL AMOUNT OF EXPENSES		\$ 53.46

BALA	EXPENSE	CI AILA
IAI TW	CAPENOE	CLAIM

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LEGISLATIVE ASSEMBLY

M.L.A. NAN	AE	ROCHELLE Squir	res	DATE PR	REPARED _	<u>Oct</u> 007	<u>11/2016</u> 1 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/28		PUNISH POST (M	Hover	hsem	ent)	70.22	
		<u>^</u>					2 (4)
9/30	CIBC	BANK FEES				34.42	
					2		
					<u>2.9 - 21</u>		
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					
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	ŝ		SUB -T	OTALS:		104.64	
	ä		2	TOTAL /	AMOUNT OF E	XPENSES	104.64.