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MLA EXPENSE CLAIM

M.L.A. NAM	IE	Rochelle Squires		DATE PREPARED September 26, 2016			er 26, 2016
FOR THE C	ONSTITUENCY	OF Riel				SEP 2	7 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/2 1	Dave's Quick Pr	int-printing -Constituency BBQ inv	vitations			\$1,344.70	
	Pay Direct	АНИН					
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	2 						
			10-10-10-10				
	instrumente instrumente instrumente instrumente instrumente instrumente instrumente instrumente instrumente ins	1998 - 1999 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 -	-				
	a de la composición de					e)	
		in the transmission of the second					
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		·····					
		· · ·	SUB -T	OTALS:	\$	\$ \$1,344.70	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,344.70



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MLA EXPENSE CLAIM

M.L.A. NAME Rochelle Squires		Rochelle Squires	DATE PRI		EPARED	September 21, 2016	
FOR THE	CONSTITUENCY	OFRiel				sep /	2 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation 519-80	Representation
9/16	Dave's Quick P	rint-Letterhead,envelopes,busines	s-cards-			-\$1 ,740.20 -	
9/16	Constituency BE	BQ Invitations DAVE'S QUILCL	PRENT			632.EC	2
9/16	DAVE'S QU	ICK PRINT - BUSINESS CHRI	25			146.90	
9/16	a second s	CK PRINT - ENVELOPES				440.70	
	Pay Direct						
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		n an					
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<u>.</u> 10.49			4 / 1 10 - 4416 - 				
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			SUB -T	OTALS:	\$	\$ \$1,740.20	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,740.20



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAN	1E	Rochelle Squ	uires	[DATE PREPARED September 20, 2016			
FOR THE C	CONSTITUENCY	(OF	Riel				SEP 2	2 7 2016
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	e		Office Space	Office Operation	Representation
9/14	ADT-Security Security	ervices				\$160.87		
	Pay Direct							
	ray Direct							
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		in the second	7. 					
		- 444 - 344						
				SUB -T	OTALS:	\$ \$160.87	\$	\$
					TOTAL	AMOUNT OF E	XPENSES	<mark>\$</mark> \$160.87



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MLA EXPENSE CLAIM

M.L.A. NAM	/IE	Rochelle Squires	C	DATE PREPARED October 4, 2016			er 4, 2016
FOR THE	CONSTITUENCY	OF Riel)(T (j	\$ 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/28	PC Caucus - Re	el Pride Film Festival Program Ac	I			\$40.62	
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	ŕ	My DIRECT					
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			SUB -T	OTALS:	\$	\$ \$40.62	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$40.62



MLA EXPENSE CLAIM

M.L.A. NAME Rochelle Squires			DATE PREPARED October 4, 2016			er 4, 2016	
FOR THE (CONSTITUENCY	COF Riel				())	CT 0 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising -bus bench advertising				\$315.00	
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			8. 1812	10 10 100 100			
	PatuDirect						
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		전 환 					
		0.10111-0					
						2 	
	24	1.35 Million					
		activity (1990)					
			SUB -T	OTALS:	\$	\$ \$315.00	\$
				TOTAL	AMOUNT OF E	XPENSES	<mark>\$</mark> \$315.00



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires		D	ATE PR	EPARED	October 4, 2016			
FOR THE C	CONSTITUENCY	OF Riel					OCT 0 6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/29	The Winnipeg Je	ewish Review -Shared banner ac	l			\$131.25		
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		101						
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1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 -		Service						
200								
			SUB -TO	otals:	\$	\$ \$131.25	\$	
				TOTAL	AMOUNT OF E	XPENSES	<mark>\$</mark> \$131.25	

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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	ИЕ	Rochelle Squires	[DATE PREPARED October 4, 2016			er 4, 2016
FOR THE	CONSTITUENC	Y OF Riel					T (3 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e e		Office Space	Office Operation	Representation
9/28	Winnipeg Outdo	oor Marketing Group -silver box a	dvertising	J		\$294.00	
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	Pay Direct						
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		and the second	×.				
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			SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$\$294.00



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E	Rochelle Squires	[DATE PREPARED October 16, 2016			er 16, 2016
FOR THE C	ONSTITUENCY	OF Riel					6
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/16	MTS - Wireless	Service				53.46	
	(for CA)						
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	PAY DIRECT	Arta Mittanini in	: 15 % S				
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L			SUB -T	OTALS:		53.46	
				TOTAL A	MOUNT OF E	XPENSES	\$53.44



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

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M.L.A. NAM	M.L.A. NAME Rochelle Squires		DATE PR	DATE PREPARED		October 6, 2016	
FOR THE	CONSTITUEN	CY OF Riel				1 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
10/4	Art O'Donnell	-food for constituency BBQ				- \$297.50	
775						<u> </u>	
						100	
	-					1.	
			181				
		and the second	* 				
							
		Statistic groups		6 Q.			
	 				-		
	6					296.50	
+ less	slc	3	SUB -TOTALS:	\$	\$	\$ \$2 97.50	
of len	0. A.C.	L	TOTAL		EXPENSES	296.50 s -\$297.50	



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAK	1E	Rochelle Squires		DATE PREPAREDOctob		October	12, 2016
FOR THE (ONSTITUENCY	OF Riel				007 1	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
10/6	Zenutech-Linux	Shared Hosting -Domain name	· I yea	v		\$112.77	
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	pay direct	a the state of the	-27120 -22				
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L	L						
			SUB -T	OTALS:	\$	\$ \$112.77	\$
				TOTAL	AMOUNT OF E	XPENSES	<mark>\$</mark> \$112.77