



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF Riel

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Bell</i> MTS - Wireless Service			53.46	
	(for CA)				
PAY DIRECT					
SUB -TOTALS:				53.46	
TOTAL AMOUNT OF EXPENSES				53.46	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED August 3, 2017

FOR THE CONSTITUENCY OF Riel

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Shaw invoice (September 1-September 30, 2017)	<i>~phone + internet</i>		\$107.36	
	Pay Direct				
SUB -TOTALS:			\$	\$ 107.36	\$
TOTAL AMOUNT OF EXPENSES					\$ 107.36



MLA EXPENSE CLAIM

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M.L.A. NAME Rochelle Squires DATE PREPARED August 4, 2017

FOR THE CONSTITUENCY OF Riel

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	Walmart	office supplies (labels, garbage bags)		\$16.89	
8/2		Staples - office supplies (folders)		\$67.09	
7/27	Extra Foods	(broom)		\$9.03	
SUB-TOTALS:			\$	\$ 93.01	\$
TOTAL AMOUNT OF EXPENSES				\$	\$93.01



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M.L.A. NAME Rochelle Squires DATE PREPARED August 3, 2017

FOR THE CONSTITUENCY OF Riel

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1		Benchmark Bus Benches (Aug 1st-Aug 3st)		\$882.00	
SUB -TOTALS:			\$	\$ 882.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 882.00

PAY DIRECT



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M.L.A. NAME Rochelle Squires DATE PREPARED August 4, 2017
 FOR THE CONSTITUENCY OF Riel AUG 0 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	Printers Xclusive	<i>OFFICE SUPPLIES</i>		\$482.40	
PAY DIRECT					
SUB -TOTALS:			\$	\$ 482.40	\$
TOTAL AMOUNT OF EXPENSES				\$	\$482.40



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Rochelle Squires DATE PREPARED July 31, 2017

FOR THE CONSTITUENCY OF Riel

AUG 0 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	Dave's Quick Print	Business cards		\$90.40	
SUB-TOTALS:			\$	\$ 90.40	\$
TOTAL AMOUNT OF EXPENSES				\$	\$90.40



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED August 9, 2017

FOR THE CONSTITUENCY OF Riel

AUG 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/19	Manitoba Hydro		120.47	\$120.47	
7/31	CIBC -Bank charges			\$29.32	
SUB -TOTALS:			\$ 120.47	\$ 29.32 \$149.79	\$
TOTAL AMOUNT OF EXPENSES				\$	\$149.79



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED August 16, 2017
FOR THE CONSTITUENCY OF Riel

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/16	BELL	MTS - Wireless Service		53.46		
		(for CA)				
PAY DIRECT						
		SUB -TOTALS:			53.46	
TOTAL AMOUNT OF EXPENSES				\$ 53.46		