\$131.25

TOTAL AMOUNT OF EXPENSES



			DATE PRI	DATE PREPARED January 2			
FOR THE C	CONSTITUENCY	OF Riel		JAN 2 9 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1/18	The Winnipeg Je	ewish Review - AD			\$131.25		
		2					
	Pur	Direct					
	- ang						
		,					
	1						
		:					
			OUD TOTAL C	•	\$ \$131.25	\$	
			SUB -TOTALS:	\$	\$ 4.01.23	φ	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Rochelle Squires		DATE PR	EPARED _	January	24, 2018	
FOR THE C	CONSTITUENCY	OF Riel				JAN 2 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
.1/24/15	Winnipeg Outdo	oor Marketing Group- Recycling B	ox - AD			\$294.00		
		9						
							-	
			SUB -T	OTALS:	\$	\$ \$294.00	\$	
			2	TOTAL	AMOUNT OF E	XPENSES	\$294.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rochelle Squires		DATE PR	EPARED _	February	5, 2018
FOR TH	E CONSTITUENCY	Y OF Rie	<u>:</u>	=		FEB 0 7	2018
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
02/01 1/19	Shaw business	PHONE + INTER,	NET			\$107.22-	
			j.				
			V.				
		PAY DIRECT					
				=			
-	_		2 1				
	*						
		-					
	- Fr 1-			12.			
* e	werent ch	iargos	SUB	3-TOTALS:	\$	\$ \$107 .22	\$
				TOTAL A	AMOUNT OF E	XPENSES	\$107. 22



M.L.A. NAMERoo		Rochelle Squ	Rochelle Squires DATE PR		EPARED February 2, 2018			
FOR THE C	CONSTITUENCY	OF	Riel				F	EB 0 7 2018
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	Э		Office Space	Office Operation	Representation
2/1	1 Benchmark Advertising-bysbenches		ches				\$651.00	
	Pay Direct		and the second s					
								1)
160								
	A STATE OF THE STA							
				SUB -T	OTALS:	\$	\$ \$651.00	\$
			•		TOTAL	AMOUNT OF EX	KPENSES	\$ \$651.00



M.L.A. NAI	ИE	Rochelle Squires		DATE PR	EPARED _	Februa	ry 5, 2018
FOR THE	CONSTITUENCY	OF Riel				FEB (7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/17 212	Manitoba Hydro				\$217.24		
/31 2/3	CIBC bank char	ges				\$23.10	
	χ						
	-						
×							
					\$ \$217.24	\$ \$23.10	
			SUB -T	OTALS:	\$ 4217.24	\$ \$23.10	\$
				TOTAL	AMOUNT OF F	VDENSES	\$240.34

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Rochelle Squires				DATE PR	ATE PREPAREDDecember 31, 2017			
FOR THE C	CONSTITUENCY	OF Riel		,		FEB 0	7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10 1/25	Constant Contac	ct- newsletter program				\$50.26		
	2nd payment of	4 quarterly payments Jan	-MAR	,				
		<u> </u>						
	Pay Direct							
			SUB -T	OTALS:	\$	\$ \$50.26	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$50.26	



M.L.A. NAN	1E	Rochelle Squires		_ DATE PREPARED _		January 31, 2018		
FOR THE C	CONSTITUENCY	OF Riel				FEB	FEB 0 7 2018	
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation	
1/31	St. Vital Historia	n advertisement				\$150.00		
		PAY DIRE	ECT					
			-01					
	1.6							
			· · · · · · · · · · · · · · · · · · ·					
		1						
			<u> </u>					
			SUB	-TOTALS:	\$	\$ \$150.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$150.00	



M.L.A. NAME		Rochelle Squires	_ DATE PRI	DATE PREPARED _		February 16, 2018	
FOR THE	FOR THE CONSTITUENCY OF Riel						
Date (M/D)	Vendor BELL	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/16	MTS - Wireless	s Service		•	53.46		
	(for CA	.)					
						1 p. 20 12 120 1	
					,		
					- 2		
		PAY DIRECT					

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

53.46

\$ 53.46



MLA EXPENSE CLAIM

CONS	IIIUENCY	ALLOWANCE	

M.L.A. NAME Rochelle Squires			DATE PREPARED February 20, 2018				
FOR THE	CONSTITUENCY	OF Riel	l	FEB		B 2 0 2018	
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
2/12	Winnipeg Outdo	or Marketing Group- Rec	ycle Box Adverti	sing	8,	\$294.00	
						51	
-							
		PAY DIRECT				,	
				V.			
L			SUB -	TOTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00

\$66.63

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Rochelle Squires		DATE PR	DATE PREPARED		February 15, 2018		
FOR THE C	CONSTITUENCY	Y OF Riel			FEB 2 0 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
2/15	Staples -Comp	outer Paper		5.	\$66.63		
						Market and Market Control of the Con	
					2		
					2		
	L						
			SUB -TOTALS:	\$	\$ \$66.63	\$	
			ı				