M.L.A. NAN	L.A. NAME Rochelle Squires		[	DATE PREPARED July 9, 2018			9, 2018
FOR THE C	ONSTITUENCY	of Riel		JUL 2 4 2			2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/4	Boys and Girls	Clubs of Winnipeg - 100 Mile Dinn	er		3		\$270.00
	-	Sept 23, 2018					
							10
					A. A.F.		
							_
		<u> </u>					
			SUB -T	OTALS:	\$	\$	\$ \$270.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$270.00

M.L.A. NAM	1E	Rochelle Squires		_ DATE PREPARED		August 21, 2018		
FOR THE C	R THE CONSTITUENCY OF Riel			AUG 2 9 2018			2 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
7/31	PC Caucus -Me	eals			5		\$100.00	
	Pay Direct							
		<u> </u>						
		1 I						
						-		
	***************************************							
			SUB -T	OTALS:	\$	\$	\$ \$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00	

M.L.A. NAM	1E	Rochelle Squires D		DATE PREPARED		August 9, 2018		
FOR THE C	CONSTITUENCY	OF Riel				AUG 2 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
7/31	Jae Media - Dal	kota CC and Norberry- Glenlee C	C Fall N	ewslette		\$468.83		
	Pay Direct							
						*****		
	*					2		
	***************************************							
			SUB -T	OTALS:	\$	\$ \$468.83	\$	
				TOTAL	AMOUNT OF EX	KPENSES S	\$468.83	

M.L.A. NAV	IE	Rochelle Squires	DATE PREPARED August 16, 20			16, 2018	
FOR THE C	ONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless Service				53.46	
	(f	for CA)					
		PAY DIRECT					
			SUB -T	OTALS:		53.46	
		·		TOTAL AMOUNT OF EXPENSES \$ 53			\$ 53.46



M.L.A. NAM	ЛЕ	Rochelle Squires	L	DATE PREPARED August 2, 2018			
FOR THE C	CONSTITUENCY	OF Riel		AUG 1 5 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/19	MB Hydro	6.2			\$156.61		
7/31	CIBC Bank Char	rges	1 1			\$24.00	
	2 - 20,100 - 12						
		565					
							1
				- 1	1 4 1 1		
					(P)		
					9 <sup>8</sup>		
				- 111			
					181		
			SUB -T	OTALS:	\$ \$156.61	\$ \$24.00	\$
	TOTAL AMOUNT OF EXPENSES \$ \$18						\$180.61

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rochelle	Rochelle Squires DATE PR		REPARED		July 26, 2018		
FOR THE	FOR THE CONSTITUENCY OF Rie		Riel				AUG 2 1 2018		1 2018
Date (M/D)	Vendor	7 7	of Purchase/Purpo			Office Space	Offic Operat	e :ion	Representation
7/24	St. Vital Musta	angs Football -70	oth Anniversary Pro	ogram Ad			\$87.5	50	
19							i de		
						V			
			1 1910						
1.0									
				100					-
			-						
							1		
			-			377			, 10
						1			
					1.4.				
				SUB -T	OTALS:	\$	\$ \$87	.50	\$
					TOTAL	AMOUNT OF E	XPENSES	\$	\$87.50



M.L.A. NAME Rochelle Squires			DATE PR	EPARED _	July 23, 2018		
FOR THE	CONSTITUENCY	OF Rie	I			AUG 1 5 2018	
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
7/23	German Pavilior	Advertisement			3	\$125.00	
	Pay I	Direct					
						- F	
						1	
						J. Re	
						1.4	
					100	20.41	
					7		
		-					
			SUB	-TOTALS:	\$	\$ \$125.00	\$
				TOTAL AMOUNT OF EXPENSES			\$125.00



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	Rochelle Squires	[	DATE PREPARED		July 26, 2018		
FOR THE C	OR THE CONSTITUENCY OF Riel			AUG 1 5 2018			1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
7/26	St, Vital Historia	an- Newsletter Ad			5	\$75.00		
		9						
							10	
				14		4		
					350			
					· *			
							_	
			SUB -T	OTALS:	\$	\$ \$75.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$75.00	



M.L.A. NAM	1E	Rochelle Squires		_ DATE PREPARED _		August 7, 2018		
FOR THE C	CONSTITUENCY	OF Riel		AUG 1 5 2018			5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/1	Benchmark Adv	vertising - Bus Bench Ads			3	\$651.00		
	•		et.					
						30		
	Pay Direct							
					Ny	-	-	
					7		-	
					51			
			SUB -T	OTALS:	\$	\$ \$651.00	\$	
				TOTAL AMOUNT OF EXPENSES			§ \$651.00	



M.L.A. NAN	ИЕ	Rochelle Squires		DATE PREPARED July 23, 2018			23, 2018	
FOR THE (	CONSTITUENCY	OF Riel			AUG 1 5 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representatio	on
7/2	ADT Security - y	early alarm monitoring			\$515.14			
	Pay Di	irect						
	S .							
					535			
					a di			_
								_
								_
- 1			SUB -T	OTALS:	\$ \$515.14	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$515.14	