



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED June 20, 2018

FOR THE CONSTITUENCY OF Riel

JUL - 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Canstar Community News-Fathers Day -group ad			\$123.33	
6/13	Canstar Community News-BBQ advertisement			\$286.30 ⁴	
SUB-TOTALS:			\$	\$ 409.63 ⁴	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 409.63 ⁴

Pay Direct



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M.L.A. NAME Rochelle Squires DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Riel

JUL - 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	bus benches		\$651.00	
	Pay Direct				
SUB -TOTALS:			\$	\$ 651.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$651.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED June 25, 2018

FOR THE CONSTITUENCY OF Riel

JUL - 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	St. Vital Mustangs Football Club-	2 Gala Dinner Tickets			\$262.50

	SUB -TOTALS:	\$	\$	\$ 262.50
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	TOTAL AMOUNT OF EXPENSES	\$	\$262.50
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M.L.A. NAME Rochelle Squires DATE PREPARED May 1, 2018

FOR THE CONSTITUENCY OF Riel

JUL 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
May 1	Chai Folk Arts Council Inc	Program Advertising		71.43	
SUB -TOTALS:				71.43	
				TOTAL AMOUNT OF EXPENSES	71.43



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M.L.A. NAME Rochelle Squires DATE PREPARED July 4, 2018

FOR THE CONSTITUENCY OF Riel

JUL 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	MB Hydro		\$129.29		
6/29	CIBC Bank Charges			\$32.33	
SUB -TOTALS:			\$ \$129.29	\$ \$32.33	\$
TOTAL AMOUNT OF EXPENSES				\$ \$161.62	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED June 29, 2018

FOR THE CONSTITUENCY OF Riel

JUL 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Phoenix Shredding-Shredding Services			\$47.25	
SUB -TOTALS:			\$	\$ 47.25	\$
TOTAL AMOUNT OF EXPENSES				\$	\$47.25



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M.L.A. NAME Rochelle Squires DATE PREPARED July 12, 2018

FOR THE CONSTITUENCY OF RIEL JUL 18 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for '4th quarter payment for Constant Contact -newsletter program' and a total amount of \$50.26.



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M.L.A. NAME Rochelle Squires DATE PREPARED July 9, 2018
FOR THE CONSTITUENCY OF Riel JUL 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Shaw - monthly charges, phone, Wifi			
<i>06/01</i>	June		\$107.18	<i>107.18</i>	
<i>07/01</i>	July		\$107.18	<i>107.18</i>	
PAY DIRECT					
SUB -TOTALS:			\$ 214.36	\$ <i>214.36</i>	\$
TOTAL AMOUNT OF EXPENSES					\$ 214.36



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF RIEL

JUL 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	Midwestern Legislative Conference			* 509.61	\$375.00
<i>Pay Direct to Rochelle Squires</i>					

* CAN FUNDS

SUB-TOTALS:	\$	\$ 509.61	\$ 375.00
TOTAL AMOUNT OF EXPENSES			\$ 509.61 \$375.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Riel

JUL 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Winnipeg Outdoor Marketing Group			294.00	
	- Recycle Boxes			\$294.00	\$294.00
	Pay Direct				
SUB -TOTALS:			\$	\$ 294.00 294.00	\$ 294.00 294.00
TOTAL AMOUNT OF EXPENSES				\$ 294.00	



MLA EXPENSE CLAIM

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M.L.A. NAME Rochelle Squires DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF Riel

JUL 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Printers Xclusive				
		-printer repairs		\$182.05	
	Pay Direct				
SUB -TOTALS:			\$	\$ 182.05	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 182.05



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M.L.A. NAME Rochelle Squires DATE PREPARED July 16, 2018
FOR THE CONSTITUENCY OF Riel

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



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M.L.A. NAME Rochelle Squires DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF Riel

JUL 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3		PC Caucus - Manitoba Certificates			\$52.50
7/3		PC Caucus - Manitoba Certificates			\$26.25
	Pay Direct				
SUB-TOTALS:			\$	\$	\$ 78.75
TOTAL AMOUNT OF EXPENSES					\$ 78.75