



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED May 23, 2018

FOR THE CONSTITUENCY OF Riel

**MAY 29 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Outdoor Marketing	RECYCLE BOX ADS		\$294.00	
SUB -TOTALS:			\$	\$ \$294.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$294.00	















Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Riel

**MAY 29 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Phoenix Shredding	-Office Shredding Service		\$47.25	
SUB -TOTALS:			\$	\$ 47.25	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$47.25</b>





Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED May 8, 2018

FOR THE CONSTITUENCY OF Riel

**MAY 29 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	MB Hydro		\$186.68		
	CIBC bank charges			27.70	
SUB-TOTALS:			186.68 \$ <del>214.38</del>	\$ 27.70	\$
TOTAL AMOUNT OF EXPENSES				\$	\$214.38





Fiscal Year  
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MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED June 6, 2018

FOR THE CONSTITUENCY OF Riel

**JUN 13 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	MB Hydro		\$121.87		
5/31	CIBC bank charges		\$21.02	21.02	
SUB-TOTALS:			\$ 121.87 \$ \$142.89	\$ 21.02	\$
TOTAL AMOUNT OF EXPENSES				\$	\$142.89











# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Riel

**JUN 20 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	St. Vital Agricultural Society	advertisement		\$75.00	
SUB -TOTALS:			\$	\$ 75.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$75.00











