



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED October 27, 2018

FOR THE CONSTITUENCY OF Riel

NOV 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Winnipeg Outdoor Marketing Group	- recycle box ads		\$294.00	
	<i>Pay Direct</i>				
SUB -TOTALS:			\$	\$ 294.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 294.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED October 22, 2018

FOR THE CONSTITUENCY OF Riel

NOV 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/30	Winnipeg Outdoor Marketing Group - recycle box ads			\$294.00	
	Pay Direct				
SUB -TOTALS:			\$	\$ 294.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$294.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED October 30, 2018

FOR THE CONSTITUENCY OF Riel

NOV 06 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'PC Caucus - Caucus meals' and 'Pay Direct', and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED November 5, 2018

FOR THE CONSTITUENCY OF Riel

NOV 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17					
10/17	MB Hydro		\$131.26		
10/31	CIBC Bank Charges			\$28.41	
SUB-TOTALS:			\$ \$131.26	\$ \$28.41	\$
TOTAL AMOUNT OF EXPENSES					\$ \$159.67



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED November 13, 2018

FOR THE CONSTITUENCY OF Riel

NOV 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/12/18	Shaw Business	PHONE & INTERNET		\$107.18	
		Pay Direct			
SUB-TOTALS:			\$	\$ 107.18	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 107.18

