



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED March 5, 2019

FOR THE CONSTITUENCY OF Riel

MAR 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Shaw Business	INTERNET & PHONE		\$107.18	
SUB-TOTALS:			\$	\$ 107.18	\$
TOTAL AMOUNT OF EXPENSES				\$ 107.18	



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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED January 9, 2019

FOR THE CONSTITUENCY OF Riel

FEB 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3	TJ's Gift Foundation - 2 Gala tickets May 16, 2019				\$220.00
SUB -TOTALS:			\$	\$	\$ 220.00
TOTAL AMOUNT OF EXPENSES					\$ 220.00



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LEGISLATIVE
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M.L.A. NAME Rochelle Squires DATE PREPARED January 28, 2019

FOR THE CONSTITUENCY OF Riel

FEB 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	Jocelyn House Hospice-	Dinner Tickets <i>APRIL 07/19</i>			\$300.00
SUB -TOTALS:			\$	\$	\$ \$300.00
TOTAL AMOUNT OF EXPENSES					\$ \$300.00



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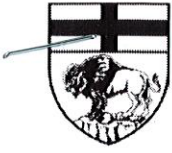
LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED March 11, 2019

FOR THE CONSTITUENCY OF Riel

APR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Filipino Journal	- AD		\$41.25	
SUB -TOTALS:			\$	\$ 41.25	\$
TOTAL AMOUNT OF EXPENSES				\$	\$41.25



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED March 18, 2019

FOR THE CONSTITUENCY OF Riel

APR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	K9 Scent Detection	<i>The Winnipeg Dog</i>	\$157.50		
SUB -TOTALS:			\$ \$157.50	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$157.50



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED April 4, 2019

FOR THE CONSTITUENCY OF Riel

APR 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Shaw Business	PHONE & INTERNET		\$107.18	
	Pay Direct				
SUB-TOTALS:			\$	\$ 107.18	\$
TOTAL AMOUNT OF EXPENSES				\$	\$107.18



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED March 28, 2019

FOR THE CONSTITUENCY OF Riel

APR 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28/25	The Winnipeg Jewish Review-	Passover Ad		\$65.63	
SUB -TOTALS:			\$	\$ 65.63	\$
TOTAL AMOUNT OF EXPENSES				\$	\$65.63



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED March 14, 2019

FOR THE CONSTITUENCY OF Riel

MAR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Order Son's of Italy, Garibaldi Lodge	-Gala Ticket <i>MAR 16 / 19</i>			\$250.00
SUB -TOTALS:			\$	\$	\$ \$250.00
TOTAL AMOUNT OF EXPENSES					\$ \$250.00

