



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED September 27, 2019

FOR THE CONSTITUENCY OF Riel

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/11 19 8/11	Zenutech	Domain Web Renewal		\$47.15	
SUB -TOTALS:			\$	\$ 47.15	\$
TOTAL AMOUNT OF EXPENSES				\$	\$47.15



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED September 25, 2019

FOR THE CONSTITUENCY OF Riel

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/28	Benchmark Advertising	- <i>Bus Benches</i>		\$179. ⁵ 95	
	Pay Direct				

	SUB-TOTALS: \$	\$ 179. ⁵ 95	\$
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TOTAL AMOUNT OF EXPENSES	\$ 179. ⁵ 95
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED August 21, 2019

FOR THE CONSTITUENCY OF Riel

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Access Information Company-	Shredding Services		\$46.35	
SUB-TOTALS:			\$	\$ 46.35	\$
TOTAL AMOUNT OF EXPENSES				\$ 46.35	



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M.L.A. NAME Rochelle Squires DATE PREPARED September 27, 2019

FOR THE CONSTITUENCY OF Riel

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31 9/25	CIBC	Monthly Services Fees		11.72 \$25.16	
8/21	Manitoba Hydro		\$134.38 ✓		
SUB -TOTALS:			\$ \$134.38	\$ \$25.16 11.72	\$
TOTAL AMOUNT OF EXPENSES				\$	146.10 \$159.54



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

FOR THE CONSTITUENCY OF Riel

OCT 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4 9/26		Wpg Jewish Review - shared banner Sept 26-Oct 26 - AD		\$131.25	
SUB-TOTALS:			\$	\$ 131.25	\$
TOTAL AMOUNT OF EXPENSES					\$ 131.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED October 6, 2019
 FOR THE CONSTITUENCY OF Riel

OCT 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Canada Post-	Postage for Certificates		\$15.69	
10/4	Canada Post	- Stamps		\$189.00	
10/3	Staples	- Mailing Labels		\$38.02	
	Pay Direct				

SUB -TOTALS:	\$	\$ 242.71	\$
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TOTAL AMOUNT OF EXPENSES	\$	\$242.71
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Riel OCT 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/18 10/4	Manitoba Hydro	monthly invoice	\$121.60		
9/30	CIBC	Fees - September		\$32.35	
SUB -TOTALS:			\$ \$121.60	\$ \$32.35	\$
TOTAL AMOUNT OF EXPENSES					\$ \$153.95



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M.L.A. NAME Rochelle Squires DATE PREPARED September 26, 2019

FOR THE CONSTITUENCY OF Riel

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	Winnipeg Outdoor Marketing-	Recycle Boxes Advertising		\$819.00	
	Pay Direct				
SUB-TOTALS:			\$	\$ 819.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 819.00	



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Rochelle Squires DATE PREPARED October 2, 2019

FOR THE CONSTITUENCY OF Riel

OCT 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising Ltd. - Production & Rental Benches			\$1,653.75	
	Pay Direct				
SUB -TOTALS:			\$	\$ 1,653.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 1,653.75



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M.L.A. NAME Rochelle Squires DATE PREPARED October 23, 2019

FOR THE CONSTITUENCY OF Riel

OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/9	Canstarnews-	Lance Ad		\$147.79		
	PAY DIRECT					
			SUB -TOTALS:	\$ \$147.79	\$	
					TOTAL AMOUNT OF EXPENSES	\$ \$147.79



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED October 25, 2019

FOR THE CONSTITUENCY OF Riel

OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	Winnipeg Outdoor Marketing-	Recycle Box Ad		\$441.00	

SUB-TOTALS:	\$	\$ 441.00	\$
TOTAL AMOUNT OF EXPENSES			\$ 441.00



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M.L.A. NAME Rochelle Squires DATE PREPARED October 8, 2019

FOR THE CONSTITUENCY OF Riel

OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Printers Xclusive-	IT Support Services		\$122.08	
SUB -TOTALS:			\$	\$ 122.08	\$
TOTAL AMOUNT OF EXPENSES				\$	122.08



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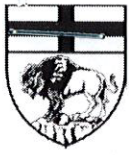
LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Riel

OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9	Pro-Clean Cleaning Services - Jordan Brisson	(Annual clean of	\$250.00		
Sept 29	Constituency Office)				
SUB-TOTALS:			\$ \$250.00	\$	\$
TOTAL AMOUNT OF EXPENSES				\$ \$250.00	



**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Rochelle Squires DATE PREPARED October 16, 2019

FOR THE CONSTITUENCY OF Riel

OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Shaw - Monthly Service (November)	TV/PHONE/INTERNET		\$247.35	
PAY DIRECT					
SUB-TOTALS:			\$	\$ 247.35	\$
TOTAL AMOUNT OF EXPENSES				\$ 247.35	