



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED June 9, 2020

FOR THE CONSTITUENCY OF Riel

JUL 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	World Of Water -	Water Bottles		\$34.30	
SUB-TOTALS:			\$	\$ 34.30	\$
TOTAL AMOUNT OF EXPENSES					\$ 34.30



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED July 8, 2020

FOR THE CONSTITUENCY OF Riel JUL 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Shaw - Monthly Service (August)		\$255.19	255.19	
	Pay Direct				
SUB-TOTALS:			\$ 255.19	\$ 255.19	\$
TOTAL AMOUNT OF EXPENSES				\$	\$255.19



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED June 29, 2020

FOR THE CONSTITUENCY OF Riel

JUL 1 0 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	PrintPro-	Sandwich Board		\$100.80	
	Pay Direct				
SUB -TOTALS:			\$	\$ \$100.80	\$
TOTAL AMOUNT OF EXPENSES				\$ \$100.80	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED July 6, 2020

FOR THE CONSTITUENCY OF Riel

JUL 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Canstar Community News-	Lance Canada Day Ad		\$151.64	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 151.64	\$
TOTAL AMOUNT OF EXPENSES				\$	\$151.64



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED July 8, 2020

FOR THE CONSTITUENCY OF Riel

JUL 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	Manitoba Hydro - monthly invoice		\$106.93		
7/2	CIBC - monthly bank fees			14.60 \$34.60	
* JULY BANK FEES TO BE RESUBMITTED			SUB -TOTALS:	\$ \$106.93	\$ 14.60 \$34.60
				TOTAL AMOUNT OF EXPENSES	\$ 121.53 \$141.53



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED July 15, 2020

FOR THE CONSTITUENCY OF Riel

JUL 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/15	Zoom Video Communications -				
		service period July 15, 2020 - July 14, 2020		\$155.31	
	Pay Direct				
			SUB -TOTALS:	\$	\$
				\$ \$155.31	\$
				TOTAL AMOUNT OF EXPENSES	\$ \$155.31

