

M.L.A. NA	ME	Rochelle Squires		_ DATE PREPARED		April 6, 2020		
FOR THE	CONSTITUEN	ICY OF Riel		_		APR 2 9 2020		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
3/26	Voice Design	ı - Creative Design (Multiple Layou	ts)			-\$669.38		
					METER LET	255.94	- 1 - 114.	
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	Clachelle	r Sapakowy Catastolin Portician Ch	10 1 7 100	n y Alki	egil sent DD			
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		, one of masser and, the great literal 2017 - Art off Steel Cale Cale						
1= 1	4	particular and a second second	SUB -TO	ΓALS:	\$	255.94 \$ \$669.38	\$	
			7	OTAL	AMOUNT OF E	XPENSES \$	255.94 \$669.38	



M.L.A. NA	ME	Rochelle Squires		DATE PR	REPARED _	June 3	, 2020
FOR THE	CONSTITUEN	ICY OF Riel		17	"	JUN 0	9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	Shaw - Mont	hly payment (June)		1111	\$255.19	25519	
W/ 25/14	e bedech au die in in	Allen 2 840 S 1300					
Jim Conta							
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744 76 17							
			SUB -T	OTALS:	\$ \$255.1 9	\$ 25519	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$255.19



W.L.A. NAIVIE Rochelle Squires				DATE PREPARED June 3, 2020				
FOR THE	CONSTITUENCY	OF Riel			*	Jun i	9 2020	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
6/1	Winnipeg Outdo	or Marketing Group Inc.				\$441.00		
	- 3 Silver bo	ox/Recycling bins			-			
	Dak	ota Street @ Dakota Comm C	lub					
	St. A	Anne's & Forrester (Meadowoo	od)					
	St. N	/lary's Rd & Greenwood						
							Herein — I	
	Pay Direct							
		76 2340						
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				-				
		,	SUB -	TOTALS:	\$	\$ \$441.00	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$441.00	



M.L.A. NAI	ME	Rochelle Squires		DATE P	REPARED	Jur	ne 3, 2020
FOR THE	CONSTITUENCY	OF Riel		140 T)	g rise ro	JUN	0 9 2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/22	Winnipeg Chinat	town Dev. Corp 2020 Chinese	e New Yr	Banquet			
	1 ticket	JAL	126/20	20			\$50.00
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ai de Obios	a Sleac Vicar S	es at belot		,	1		10, .
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			SUB -T	OTALS:	\$	\$	\$ \$50.00
			40 	TOTAL	AMOUNT OF E	XPENSES	s \$50.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Rochelle Squires	DATE PI	REPARED _	May 2	27, 2020
FOR THE C	ONSTITUEN	CY OF Riel		19 11 7	JUN	1 1 2020
Date (M/D) 5/11	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/10	Winnipeg Free	e Press - Renewal of online/digital read	lonly		\$214.07	
	(1 yr subscritp	oon June 9, 2020 - June 7, 2021)		1.0		1
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			17			
	4-16-16-1		n i			
		s	UB -TOTALS:	\$	\$ \$214.07	\$
			TOTAL	AMOUNT OF E	XPENSES	\$ \$214.07



M.L.A. NAN	/IE	Rochelle Squires		DATE PREPARED June 10, 2020			
FOR THE C	CONSTITUENCY	OF Riel		JUN 1 1			N 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/28	Glenlawn Colleg	iate - Riel MLA Scholarship					\$300.00
5/29	Dakota Collegiat	te - Riel MLA Scholarship					\$300.00
5/28	College Jeanne-	Sauve - Riel MLA Scholarship					\$300.00
6/4	Centre Scolaire	Leo-Remillard - Riel MLA Scholar	ship				\$300.00
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1	June 11 c						
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	9						
	1		SUB -T	OTALS:	\$	\$	\$ \$1,200.00
				TOTAL	AMOUNT OF E	XPENSES	\$1,200.00



M.L.A. NAN	ΛΕ	Rochelle Squires		[DATE PREPARED June 9, 2020				
FOR THE (CONSTITUENCY	OF Riel					JUL	1 1 1 2020	
Date (M/D)	Vendor	Description of Purchase/P	urpos	e		Office Space	Office Operation	Representation	
6/1	Benchmark Adv	ertising - Bus Bench Ads					\$535.50		
			Valencia						
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	Pay Di	irect						19-101	
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,7				SUB -T	OTALS:	\$	\$ \$535.50	\$	
					TOTAL	AMOUNT OF E	XPENSES	s \$535.50	



M.L.A. NAME Rochelle Squires				DATE PREPARED June 10, 2020				
FOR THE C	CONSTITUENCY	OF Riel					JUN 1	7 2020
Date (M/D)	Vendor	Description of Purchase	/Purpose			Office Space	Office Operation	Representation .
3/31	Access Informat	ion Mgmt - scheduled shr	edding se	rvice			\$48.67	
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				SUB -T	OTALS:	\$	\$ \$48.67	\$
					TOTAL	AMOUNT OF E	XPENSES	\$48.67



M.L.A. NAI	ME	Rochelle Squires		DATE PF	REPARED _	June 5	5, 2020
FOR THE	CONSTITUEN	CY OF Riel			Annual Maria	JU	V 1 1 2020
Date (M/D)	Vendor	Description of Purchase/F	^D urpose	21 0 0	Office Space	Office Operation	Representation
5/20	Manitoba Hyd	dro - Monthly Payment			\$79.98		
5/31	CIBC - Bank	Fees (May)				\$22.76	
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	Tr.		SUB -	-TOTALS:	\$ \$79.98	\$ \$22.76	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$102.74



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires		C	DATE PREPARED June 16, 2020				
FOR THE C	ONSTITUENCY	OF Riel	-				
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for CA				37.45	
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	PAY	DIRECT					
			SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$37.45