April 21, 2020



M.L.A. NAME

Pay Direct

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Rochelle Squires

FOR THE	CONSTITUENC	Y OF	Riel		APR 2	9 2020
Date (M/D)	Vendor	Description	on of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Constant Conta	act Invoice				
	- Monthly charg	e for email	data base April 25 - May 24, 2019		\$15.00	
5/25	Constant Conta	act Inv	May25 - June 24, 2019		\$15.00	
6/25	Constant Conta	act Inv	June 25 - July 24, 2019		\$15.00	
7/25	Constant Conta	act Inv	July 25 - August 24, 2019		\$15.00	
8/25	Constant Conta	act Inv	August 25 - Sept 24, 2019		\$15.00	
9/25	Constant Conta	act Inv	Sept 25 - Oct 24, 2019		\$15.00	
10/25	Constant Conta	act Inv	Oct 25 - Nov 24, 2019		\$15.00	
11/25	Constant Conta	act Inv	Nov 25 - Dec 24, 2019		\$15.00	5767
12/25	Constant Conta	act Inv	Dec 25/2019-Jan 24, 2020		\$15.00	
1/25	Constant Conta	act Inv	Jan 25 - Feb 24, 2020		\$15.00	
2/25	Constant Conta	act Inv	Feb 25 - Mar 24, 2020		\$15.00	
3/25	Constant Conta	act Inv	March 25 - April 24, 2020		\$35.00	0
et .						

2019/20 16500 2020/21 3500 SUB-TOTALS: \$ \$200.00

TOTAL AMOUNT OF EXPENSES

ERAND TOTAL \$ \$200.00



M.L.A. NAME Rochelle Squires FOR THE CONSTITUENCY OF Riel			[DATE PREPARED May 6,			, 2020	
			<u>n - </u>	MAY 1 3 2020				
Date (M/D)	Vendor	Description (of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/17	Manitoba Hyd	lro - monthly pay	ment	and a second		\$161.90		0-0-0-0-0
4/30	CIBC - month	ly bank fees	925				\$24.75	70 70
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6								
				SUB -T	OTALS:	\$ \$161.90	\$ \$24.75	\$
					TOTAL	AMOUNT OF E	XPENSES S	\$186.65



M.L.A. NAME Rochelle Squires			DATE PREPARED May 11, 2020			11, 2020		
FOR THE C	CONSTITUENC	Y OF	Riel				MAY	1 3 2020
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/21	Canada Post -I	Dakota St F	Postage	40000			\$10.69	
4/28	Staples - Offic	e Supplies		AUDO			\$28.54	
5/5	ESET Canada	- Internet Se	ecurity				\$67.19	
	Pay D	Direct		3/01401-0-1-1-1		n e		
- 4		,						
5.17								
	1	B # 7 B 12			8 1	Market A		
								Addition to
				SUB -T	OTALS:	\$	\$ \$106.42	\$
						AMOUNT OF E	XPENSES	§ \$106.42



M.L.A. NAME Rochelle Squires			[DATE PREPARED			May 13, 2020	
FOR THE CONSTITUENCY OF Riel				MAY 1 3 2020				
Date (M/D)	Vendor	Descriptio	on of Purchase/Purp	ose		Office Space	Office Operation	Representation
5/1	Shaw - Monthl	ly Payment				\$255.19	255.19	
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-	-		Tags Collanta	Gran T. R.	1117,14			2
	Pay Direct							
	200 100							
		¥						
						12/10/12/12/12		
1,40				31,-31,-			34	
				SUB -T	OTALS:	\$ \$ 255.19	\$ 255.19	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$255.19



M.L.A. NAME Rochelle		Rochelle Squi	le Squires		ATE PR	EPARED _	May 19, 2020		
FOR THE CONSTITUENCY OF		Riel				MAY 2 6 2020			
Date (M/D)	Vendor	Description of Pur	chase/Purpos	se		Office Space	Office Operation	Representation	
5/9	Canstar Commu	nity News- Lance N	other's Day A	Ad			\$151.64		
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		4		SUB -T	OTALS:	\$	\$ \$151.64	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$151.64	



W.L.A. NAI	VIE	Rochelle Squires	DATE F	REPARED _	iviay 13	5, 2020	
FOR THE CONSTITUENCY OF Riel					MAY 2 6 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
4/12	Canstar Comm	unity News - Easter split ad			\$153.58		
					787.7		
	Pay Direct					P - 1 - 1 - 1 - 1	
					1		
			V - 200				
			17.0				
211							
			SUB -TOTALS:	\$	\$ \$153.58	\$	
			тота	L AMOUNT OF E	EXPENSES \$	\$153.58	



M.L.A. NAME		Rochelle Squires DATE			REPARED _	May 13, 2020	
FOR THE	CONSTITUENCY	OF Riel				MA	7 6 ZUZU
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/23	Portage la Prairi	ie Mutual Insurance Co office re	newal po	olicy		\$635.58	
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			SUB -TO	OTALS:	\$	\$ \$635.58	\$
				TOTAL	AMOUNT OF EX	KPENSES \$	\$635.58



M.L.A. NAME Rochelle S		lle Squires	Squires DATE		REPARED _	May 25, 2020		
FOR THE	CONSTITUEN	CY OF	Riel				MAY 2 7 2020	
Date (M/D)	Vendor	Description	of Purchase/Pu	rpose		Office Space	Office Operation	Representation
5/20	Red River CC	O-OP - Office Su	upplies				\$35.12 /	
5/21	Staples Office	e Supplies -Pap	er				\$71.67 ,	
5/25	Canada Post	-St. Vital- Posta	age		:6.1		\$10.69	
			1			N.		
				12.	y -	1		7
	Pay	Direct			12.4			
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				SUB	-TOTALS:	\$	\$ \$117.48	\$
					TOTAL	AMOUNT OF F	YDENISES 6	\$117.48



M.L.A. NAME Rochelle Squires		C	DATE PREPARED May 16, 2020				
FOR THE CONSTITUENCY OF Riel							
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless service for CA				37.45	
¥ .							
	PAY	'DIRECT					
			SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$37.45