



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED May 1, 2017

FOR THE CONSTITUENCY OF Riel

MAY 0 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Shaw Business	-Phone ,internet,WIFI		\$107.22	
	Pay Direct				
SUB -TOTALS:			\$	\$ \$107.22	\$
TOTAL AMOUNT OF EXPENSES				\$ \$107.22	



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MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Rochelle Squires DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Riel

APR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27		Movement Centre-Winnstock charity Battle of the Bands			\$80.00
4/12		- APRIL 7/17			
SUB-TOTALS:			\$	\$	\$ 80.00
TOTAL AMOUNT OF EXPENSES					\$ 80.00



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M.L.A. NAME Rochelle Squires DATE PREPARED May 2, 2017

FOR THE CONSTITUENCY OF Riel

MAY 0 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Manitoba Chamber Breakfast	<i>PC caucus - Apr. 19/17</i>			\$49.87
4/12	Manitoba Chamber Breakfast	<i>PC caucus - Apr. 12/17</i>			\$49.87

PAY DIRECT

SUB-TOTALS:	\$	\$	\$ \$99.74
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TOTAL AMOUNT OF EXPENSES	\$ \$99.74
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M.L.A. NAME Rochelle Squires DATE PREPARED March 31, 2017
FOR THE CONSTITUENCY OF Riel APR 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Voice Design	design work for ads		\$196.88	
SUB -TOTALS:			\$	\$ 196.88	\$
TOTAL AMOUNT OF EXPENSES				\$ 196.88	

Pay Direct



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M.L.A. NAME Rochelle Squires DATE PREPARED April 7, 2017

FOR THE CONSTITUENCY OF Riel

APR 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	CIBC- Bank Service Fees			\$25.37	
4/3/16	Manitoba Hydro-monthly utilities		\$136.80		
SUB -TOTALS:			\$ \$136.80	\$ \$25.37	\$
TOTAL AMOUNT OF EXPENSES				\$	\$162.17



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M.L.A. NAME Rochelle Squires DATE PREPARED May 8, 2017

FOR THE CONSTITUENCY OF Riel

MAY 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	Manitoba Hydro-	monthly rates APRIL	\$198.05		
5/5	CIBC-	monthly bank service charges		\$30.48	
SUB-TOTALS:			\$ 198.05	\$ 30.48	\$
TOTAL AMOUNT OF EXPENSES				\$	\$228.53



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M.L.A. NAME Rochelle Squires DATE PREPARED May 10, 2017

FOR THE CONSTITUENCY OF Riel

MAY 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	The Portage la Prairie Mutual Insurance Company-			\$658.80	
	Office Insurance	<i>June 21, 2017 - June 21, 2018</i>			
SUB-TOTALS:			\$	\$ 658.80	\$
TOTAL AMOUNT OF EXPENSES				\$	\$658.80



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M.L.A. NAME Rochelle Squires DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF Riel

MAY 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/18		Electrical wiring and office renovations	\$3,674.76		
	<i>T.K. ELECTRIC LTD</i>				
	<i>Pay Direct</i>				
SUB-TOTALS:			\$ \$3,674.76	\$	\$
TOTAL AMOUNT OF EXPENSES				\$	\$3,674.76



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M.L.A. NAME Rochelle Squires DATE PREPARED May 15, 2017

FOR THE CONSTITUENCY OF Riel

MAY 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Winnipeg Outdoor Marketing Group-	recycling box ad		\$294.00	
SUB -TOTALS:			\$	\$ 294.00	\$
TOTAL AMOUNT OF EXPENSES				\$	294.00



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M.L.A. NAME Rochelle Squires DATE PREPARED May 18, 2017
 FOR THE CONSTITUENCY OF Riel **MAY 18 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Winnipeg Free Press - News Paper Subscription			\$383.63	
		<i>May 11/17 - MAR 31/18</i>			
	Pay Direct				
			SUB -TOTALS:	\$	\$ 383.63
				TOTAL AMOUNT OF EXPENSES	
				\$	\$383.63



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M.L.A. NAME Rochelle Squires DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Riel

MAY 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9	St. Amant Foundation	Golf Tournament Advertisement		\$150.00	
		<i>June 01/17</i>			
	Pay Direct				

	SUB -TOTALS:	\$	\$	\$150.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$150.00



MLA EXPENSE CLAIM
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M.L.A. NAME Rochelle Squires DATE PREPARED May 16, 2017
FOR THE CONSTITUENCY OF Riel

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MTS - Wireless Service			53.46	
	(for CA)				

SUB-TOTALS:		53.46	
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TOTAL AMOUNT OF EXPENSES	\$53.46
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M.L.A. NAME Rochelle Squires DATE PREPARED May 15, 2017
 FOR THE CONSTITUENCY OF Riel

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Superior Management Ltd - 2016 actual Operating Expenses		\$685.76		
SUB -TOTALS:			\$685.76		
TOTAL AMOUNT OF EXPENSES				\$685.76	



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M.L.A. NAME Rochelle Squires DATE PREPARED April 10, 2017

FOR THE CONSTITUENCY OF Riel

APR 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/10	Siloam Mission-	Annual Breakfast			\$100.00	
			SUB -TOTALS:	\$	\$	\$ \$100.00
					TOTAL AMOUNT OF EXPENSES	\$ \$100.00



MLA EXPENSE CLAIM

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M.L.A. NAME Rochelle Squires DATE PREPARED April 27, 2017
FOR THE CONSTITUENCY OF RIEL **MAY 0 2 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Dakota Collegiate	Gala Dinner 2 Tickets @125.00			\$250.00
PAY DIRECT					
SUB -TOTALS:			\$	\$	\$ 250.00
TOTAL AMOUNT OF EXPENSES				\$	\$250.00



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M.L.A. NAME Rochelle Squires DATE PREPARED April 7, 2017

FOR THE CONSTITUENCY OF Riel

MAY 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	BIBAK Association of Manitoba-	ad in BIBAK Souvenir book		\$33.34	
<i>Chapman #25</i>					
			SUB -TOTALS:	\$	\$ \$33.34
			TOTAL AMOUNT OF EXPENSES		\$ \$33.34



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M.L.A. NAME Rochelle Squires DATE PREPARED April 4, 2017
 FOR THE CONSTITUENCY OF Riel **MAY 18 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1		St. Vital Agricultural Society-advertisement in 2017 Fair Book		\$75.00	
<i>Check #26</i>			SUB -TOTALS:		
			\$	\$ 75.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 75.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED May 5, 2017

FOR THE CONSTITUENCY OF Riel

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchase made in 2016/17 to be claimed		\$289.17	
		over two fiscal years. Balance claimed in 2017/18			
SUB -TOTALS:				\$289.17	
TOTAL AMOUNT OF EXPENSES				\$289.17	

