

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rochelle Squires		DATE PREPARED Decer		Decemb	nber 2, 2019	
FOR THE C	CONSTITUENCY	OF Riel				JAN	1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/1	SVMHA- ST. V	ital Arena Rink Board Sign				\$525.00		
		TO A STATE OF THE						
		Δ.						
		Annual Control of the						
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No.							<del> </del>	
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	L		SUB -T	OTALS:	\$	\$ \$525.00	\$	
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$525.00	



M.L.A. NAME Rochelle Squires		Rochelle Squires	DATE PF		REPARED _	December 16, 2019		
FOR THE (	CONSTITUENCY	OF Riel				JAN	1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
10/7	Canada Post -S	itamps				• \$94.50		
11/29	Subway- Cookie	es for MLA Event- Dakota House			\$48.00 .			
12/5	Cobs Bread -Cir	namon Buns for Coffee Open Ho		124/19 1007/19			\$74.40 .	
12/6	Tim Hortons- Co	offee for MLA Coffee Open House	DEC	07/19			\$42.54	
12/4	Walmart - Supp	lies for Coffee Open House	DEC	07/19			\$25.75	
12/7	Red River CO-O	p - Supplies for Coffee Open Hou	ise Dec	07/19			\$33.85	
12/12	Walmart -Poinse	ettas 🖈					\$89.27	
12/13	Staples - Compu					\$41.43	5.	
	* POINSET	EACH TIAS PRESIDATED TO:						
	ST AMANT	CONTRE / ACTIONMARGUERITE	= PERSON	MEARE	/			
	GOLDON LIL	CONTRE/ACTIONMARGUERITE IKS LODGE/VISTA PARK	< LODS	SE/				
	UNITED OUNTROLL	TN MER COWNLOO.						
		<b>PAY DIRECT</b>						
			SUB -T	OTALS:	\$	\$ \$135.93	\$ \$313.81	
					AMOUNT OF E	XPENSES	\$449.74	



M.L.A. NAME Rochelle Squires		[	DATE PREPARED January 8, 2020				
FOR THE C	CONSTITUENCY	OF Riel		FEB 2 4 2020			
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/30	Access Informat	ion Management				\$94.76	
	Shredding Servi	ce					
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		/					
			SUB -T	OTALS:	\$	\$ \$94.76	\$
				TOTAL	AMOUNT OF E	XPENSES	\$94.76



M.L.A. NAME	Rochelle Squires	DATE PR	REPARED _	February	/ 5, 2020
FOR THE CONSTITUEN	CY OF Riel			FEB 24	2020
Date (M/D)	Description of Purchase/Purpose		Office Space	Office Operation	Representation
01/17 2/4 Manitoba Hyd	dro UTILITIES		\$199.87		
1/31 CIBC Bank F	ees - January			\$28.64	
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	\$	SUB -TOTALS:	\$ \$199.87	\$ \$28.64	\$
		TOTAL	AMOUNT OF E	XPENSES S	\$228.51



M.L.A. NAME Rochelle Squires			DATE PREPARED February 5, 2020				
FOR THE CONSTITUENCY OF Riel						FEB 2	4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/1	Shaw Monthly S	ervice (March)				\$255.19	
						34	
	Pay Direct						
		Δ.		*			
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		angre de la					
			SUB -T	OTALS:	\$	\$ \$255.19	\$
				TOTAL	AMOUNT OF EX	KPENSES :	\$255.19



M.L.A. NAME		Rochelle Squires			_ DATE PREPARED		February 5, 2020		
FOR THE (	CONSTITUENCY	OF Riel				FEB 2 4 2020			
Date (M/D)	Vendor	Description of Purchase/P	urpose	Э		Office Space	Office Operation	R	epresentation
2/3	PC Caucus - Fra	aming 42nd Legislative Asse			\$488.25 ,				
1/3	PC Caucus - 25	Certificates (@1.15)							\$28.75
1/2	PC Caucus - Wr	pg Chamber of Commerce S	tate	of th	е				
	Province December 5, 2019 (1 ticket)				5				\$105.00
			A	2.4					
	Pay Direct								*
								57	
				SUB -T	OTALS:	\$	\$ \$488.25	\$	\$133.75
			•		TOTAL	AMOUNT OF E	XPENSES	\$	\$622.00



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rochelle Squires		DATE PREPARED Februa		February	y 14, 2020	
FOR THE C	ONSTITUENCY	OF Riel				FEB 24	2020	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
2/13	LS Properties (	Meadowood Village) GP Ltd			\$698.26			
	c/o Green Valle	y Management						
	- recovery fees	for water, taxes, garbage, CAM & a	admin					
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	P/	AY DIRECT						
	2			7		,		
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			SUB -T	OTALS:	\$698.26			
		·		TOTAL	AMOUNT OF E	XPENSES	\$698.26	



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rochelle Squires		DATE PREPARED		February 16, 2020	
FOR THE (	CONSTITUENCY	OFR	iel				
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless service for CA					37.45	
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		PAY DIRECT					
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			SUB -	TOTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$ 37.45