

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rochelle Squire	Rochelle Squires Da		DATE PREPARED		January 8, 2020	
FOR THE CONSTITUENCY OF Riel					JAN	1 3 2020		
Date (M/D)	Vendor	Description of Purc	hase/Purpos	е		Office Space	Office Operation	Representation
1/1	Shaw Monthly S	ervice (February)					\$255.19	
	Pay Direct							
	*							
		-						
	*							
<i>y</i>								
				SUB -T	OTALS:	\$	\$ \$255.19	\$
					TOTAL	AMOUNT OF E	XPENSES	\$255.19

November 29, 2019



M.L.A. NAME		Rochelle Squires		DATE PREPARED		November 29, 2019	
FOR THE CONSTITUENCY OF Riel			JAN 1 3 2020			1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
11/13	St. Vital Museur	m- Calendar Ads				\$250.00	
		, who is a second discount of the second					
							*
		4					
						Ψ,	
			SUB -T	OTALS:	\$	\$ \$250.00	\$
				TOTAL	AMOUNT OF E	KPENSES	\$ \$250.00



M.L.A. NAME Rochelle Squires		Rochelle Squires	D	DATE PREPARED December 12, 2019			r 12, 2019
FOR THE CONSTITUENCY OF Riel					JAN 1	3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
12/11	jae media- Prod	duction Rink Signs for Dakota Com	munity (Centre		\$525.00	
	0)						
							g [*]
							-
			SUB -T	OTALS:	\$	\$ \$525.00	\$
		'		TOTAL	AMOUNT OF E	XPENSES	\$ \$525.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rochelle Squires		DATE PR	EPARED January 9, 2020			
FOR THE C	FOR THE CONSTITUENCY OF Riel			JAN 1 3 2020				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
12/16	Wpg Outdoor Ma	arketing Group Inc Recycle Bo	x Ad			\$220.50		
	(Dec 16 - Dec 30	0, 2019)						
		Α						
	Pay Direct							
			SUB -T	OTALS:	\$	\$ \$220.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$220.50	



M.L.A. NAME		Rochelle Squires		ATE PR	EPARED _	January 8, 2020		
FOR THE C	FOR THE CONSTITUENCY OF Riel					JAN 1	3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/17	Manitoba Hyrdo	UTILITIES			\$192.02			
12/31	CIBC Bank Fees	S				\$25.22		
		Δ.						

							-	
			SUB -T	OTALS:	\$ \$192.02	\$ \$25.22	\$	
				TOTAL	AMOUNT OF E	XPENSES 5	\$217.24	



M.L.A. NAME		Rochelle Squires	[DATE PREPARED		Janua	ry 16, 2020
FOR THE C	CONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless service for CA				37.45	
		*					
		PAY DIRECT					-
			SUB -T	OTALS:		37.45	
	TOTAL AMOUNT OF EXPENSES {					\$37.45	