

M.L.A. NAN	.L.A. NAME Rochelle Squires			DATE PREPAREDSeptember 25, 2019				
FOR THE	CONSTITUENCY	OF Riel				SE	P 3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/1 -8/28	Shaw - Monthly	Charges - TV, PHOVE, INTERN	ET	10.00		\$247.35		
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			The Paris				18 11 1	
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		,	SUB -T	OTALS:	\$	\$ \$247.35	\$	
		5.		TOTAL	AMOUNT OF E	XPENSES	s \$247.35	



M.L.A. NAI	M.L.A. NAME Rochelle Squires		uires		DATE PREPARED September 27, 2019			per 27, 2019
FOR THE	CONSTITUENCY	′OF	Riel				SEP	3 0 2019
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	e		Office Space	Office Operation	Representation
3/11 -019-	Zenutech -Doma	ain Web Renewal					\$47.15	
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				SUB -T	OTALS:	\$	\$ \$47.15	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$47.15



M.L.A. NAN	/IE	Rochelle Squires		DATEPH	REPARED _	Septembe	r 25, 2019
FOR THE C	CONSTITUENCY	OF Riel				SEP 3	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
8/28	Benchmark Adv	vertising - Bus Benches	5			\$179.95	
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			SUB -T	OTALS:	\$	\$ \$179, 9 5	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$179. <mark>ø</mark> 5

M.L.A. NAM	1E	Rochelle Sq	uires		OATE PR	EPARED _	Augus	t 21, 2019
FOR THE C	CONSTITUENCY	OF	Riel				SEP	3 0 2019
Date (M/D)	Vendor	Description of Po	urchase/Purpos	e		Office Space	Office Operation	Representation
7/31	Access Informat	ion Company- Shr	edding Services	3			\$46.35	
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				1				
				SUB -T	OTALS:	\$	\$ \$46.35	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$46.35



M.L.A. NAME Rochelle Squires		Rochelle Squires		DATE PREPARED September 27			per 27, 2019
FOR THE (CONSTITUENCY	OF Riel		,		SEP	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
31 9 /25	CIBC - Monthly	Services Fees				\$25.16	
8/21	Manitoba Hydro)		ů.	\$134.38 /		
	3						-
		* *					
	- Turi						
			SUB -T	OTALS:	\$ \$134.38	11.72 \$ \$25.16	\$
				TOTAL	AMOUNT OF EX	XPENSES	\$159.54



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Rochelle Squires	1	DATE PF	REPARED _		er 4, 2019
FOR THE (CONSTITUENCY	Y OF Riel					OCT 0 7 2019
Date (M/D) 10/4	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/4	Wpg Jewish Rev	view - shared banner Sept 26-Oc	t 26 - 🗡	łD		\$131.25	
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-4							
			SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL	AMOUNT OF EX	XPENSES	\$131.25



M.L.A. NAN	ΛΕ	Rochelle Squires		DATE PF	REPARED _	October	6, 2019
FOR THE (CONSTITUENCY	OF Riel				OCT 0	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/2	Canada Post- P	Postage for Certificates				\$15.69	
10/4	Canada Post - S	Stamps		V		\$189.00	
10/3	Staples - Mailing	g Labels				\$38.02	
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		Α					
	Pay Direc	et					
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	P						
	v						
			SUB -T	OTALS:	\$	\$ \$242.71	\$
			8	TOTAL	AMOUNT OF E	XPENSES S	\$242.71



	M.L.A. NAI	ME	Roch	nelle Squires		DATE PR	REPARED _	Octol	oer 4, 201	9
	FOR THE	CONSTITUENC	Y OF	Riel				0	CT 07	2019
	Date (M/D)	Vendor	Description	on of Purchase/Purpo	ose	æ	Office Space	Office Operation	Repr	resentation
9/1	8 10/4	Manitoba Hydr	o - monthly i	nvoice			\$121.60			
	9/30	CIBC Fees - S	eptember					\$32.35		
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					SUB -T	OTALS:	\$ \$121.60	\$ \$32.35	\$	
						TOTAL	AMOUNT OF E	XPENSES	s \$1	153.95



M.L.A. NAME Rochelle Squires			DATE PREPARED September 26, 2019				
FOR THE	CONSTITUENCY	OF Riel				SEF	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/23	Winnipeg Outdo	oor Marketing- Recycle Boxes Ad	vertising			\$819.00	
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			SUB -T	OTALS:	\$	\$ \$819.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$819.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	I.L.A. NAME Rochelle Squires			DATE PREPA	RED _	Octobe	er 16, 2019
FOR THE (CONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless service for CA				37.45	
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		PAY DIRECT					
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			SUB -T	OTALS:		37.45	
				TOTAL AMO	UNT OF E	XPENSES	8 37.45



M.L.A. NAME Rochelle Squires			DATE PREPARED October 2, 20			2, 2019	
FOR THE C	CONSTITUENCY	OF Riel				OCT 0	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	Benchmark Adve	ertising Ltd Production & Renta	l Benche	s		\$1,653.75	
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			SUB -T	OTALS:	\$	\$ \$1,653.75	\$
				TOTAL	AMOUNT OF EX	KPENSES S	\$1,653.75

October 23, 2019



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Rochelle Squires

M.L.A. NAME Rochelle Squires		D	DATE PREPAREDO		October	October 23, 2019	
FOR THE C	CONSTITUENCY	OF Riel				OCT 2 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/9	Canstarnews- l	Lance Ad			The State of the S	\$147.79	
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			SUB -T	OTALS:	\$	\$ \$147.79	\$
				TOTAL	AMOUNT OF E	XPENSES	\$147.79



M.L.A. NAME		Rochelle Squires		DATE PR	EPARED _	October 25, 2019			
FOR THE CONSTITUENCY		OF Riel	1			OCT 2	5 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
10/21	Winnipeg Outdo	oor Marketing- Recycle Box Ad				\$441.00			
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			SUB -T	OTALS:	\$	\$ \$441.00	\$		
				TOTAL	AMOUNT OF E	XPENSES	s \$441.00		



M.L.A. NAME		Rochelle Squires	[DATE PREPARED Octo			ber 8, 2019		
FOR THE CONSTITUENCY OF Riel			OCT 2 5 2019						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
10/2	Printers Xclusiv	e- IT Support Services				\$122.08			
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			Т						
			SUB -T	OTALS:	\$	\$ \$122.08	\$		
				TOTAL	AMOUNT OF E	XPENSES	s \$122.08		



M.L.A. NAME Rochelle Squires			DATE PREPARED			October 9, 2019		
FOR THE (OCT	2 5 2019						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1079	Pro-Clean Clear	ning Services - Jordan Brisson (A	nnual cle	an of	\$250.00			
Sept 29	Constituency Of	fice)						
· d'								
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	29							
			<u> </u>					
			SUB -T	OTALS:	\$ \$250.00	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$250.00	



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M.L.A. NAME		Rochelle Squire		DATE PR	EPARED _	October 16, 2019		
FOR THE CONSTITUENCY OF		/OF	F Riel		7		ОСТ	2 5 2019
Date (M/D)	Vendor	Description of Purc	hase/Purpos	e		Office Space	Office Operation	Representation
10/1	Shaw - Monthly	Service (November)	TV/PHONE	/INTER	NET		\$247.35	
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				SUB -T	OTALS:	\$	\$ \$247.35	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$247.35