

M.L.A. NA	.L.A. NAME Rochelle Squires						
FOR THE	CONSTITUENCY	OF Riel				Ν	IAR 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1	Shaw Monthly	Services (4/01/2021 - 4/30/2021				\$255.19	
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			SUB -T	OTALS:	\$	\$ \$255.19	\$
				TOTAL	AMOUNT OF E	XPENSES	\$255.19



M.L.A. NA	ME	Rochelle Squires	D	ATE PR	EPARED	April 6	6, 2021
FOR THE	CONSTITUENCY	OF Riel				APR 1	3 2021
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
4/1	Shaw Monthly	Services (5/1/2021 - 5/31/2021	)			\$255.19	
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			SUB -TO	TALS:	\$	\$ \$255.19	\$
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$255.19



W.L.A. IVAI	VIC	Rochelle Squires		DATEP	REPARED	April	7, 2021
FOR THE	CONSTITUENCY	Y OF Riel	v.,			AFAP	RJ 3,2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/5	Winnipeg Outo	door Marketing Group Inc. (April 5	5 - May 2	, 2021)		\$441.00	
						10 10 00	
	PAY DIRECT						
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	150	On Sales					7, 9
						1	
			SUB -T	OTALS:	\$	\$ \$441.00	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$441.00



VI.L.A. NA	Date (M/D)  Nanitoba Hydro - Monthly Charges (2/11/2021 3/31 CIBC Banking Fees (March 2021)	Rochelle Squires	DATE F	REPARED	April 6, 2021		
OR THE	CONSTITUEN	ICY OF Riel			APR	1 3 2021	
	Vendor	Description of Purchase/Purpose	M	Office Space	Office Operation	Representation	
3/17	Manitoba Hy	rdro - Monthly Charges (2/11/2021 - 3/15	/2021)	\$214.14			
3/31					\$29.08		
Let 1	10-21-10-10-10-10-10-10-10-10-10-10-10-10-10	ran a se di normana.					
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				E_serter_staylor	ng samuring Pakamelingan		
		SUE	3 -TOTALS:	\$ \$214.14	\$ \$29.08	\$	
			TOTAL	AMOUNT OF E	XPENSES \$	\$243.22	



M.L.A. NAN	ЛЕ	Rochelle Squires	[	DATE PR	EPARED _	April	1, 2021
FOR THE (	CONSTITUENCY	OF Riel				APR	1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	Winnipeg Jewis	sh Review- Passover Ad				\$131.25	
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			SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL	AMOUNT OF E	XPENSES	<sub>\$</sub> \$131.25



W.L.A. NAI	Vendor Description of Purchase/P	le Squires		DATE	PREPARED	A	pril 6, 2021		
FOR THE	CONSTITUENC	Y OF	Riel					PR 1 3 2021	
Date (M/D)	Vendor	Description	of Purchase/Pur	pose		Office Space	Office Operation	on Repre	esentation
3/27	Date Vendor Description of Purchase/Pui	- Anti Rad	 cism		\$151.6	4			
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nili lu n n n n	PAY DIRECT						-		
					egy, s				
									1.51
			111						
				SUB -T	OTALS:	\$	\$ \$151.64	\$	
					TOTAL	AMOUNT OF EX	KPENSES	s \$151	1.64



M.L.A. NAM	VIE	Rochelle Squires	DATE PREPARED April 1, 2021				
FOR THE (	CONSTITUENCY	OF Riel				F	APR 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/25	Canada Post S	St. Vital - Postage				\$5.34	
3/29	Walmart St. Vita	al -Thank you/ Sympathy Cards				13.48	\$31.38 17.9
3/30	Ikea -Office Cab	pinet				\$110.88	1
	PAY	DIRECT					
		*	SUB -T	OTALS:	\$	129.70 \$ \$116.22	\$ <del>-\$3</del> 1.38
				TOTAL	AMOUNT OF E	XPENSES	\$ \$147.60



M.L.A. NA	ME	Rochelle Squires		DATE PR	REPARED _	Apri	8, 2021
FOR THE	CONSTITUENC	Y OF Riel				1	NPR 1 5 2021
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Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/1	Benchmark Ad	Ivertising - bUSBRNIN A	d			\$714.00	
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	•		SUB -T	OTALS:	\$	\$ \$714.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$714.00



M.L.A. NA	M.L.A. NAME Rochelle Squires  FOR THE CONSTITUENCY OF Riel  Date (M/D)  Description of Purchase/F  Canstar Community News- Lance Easter A  PAY DIRECT	e Squires		DATE PR	REPARED _		12, 2021	
FOR THE	CONSTITUEN	ICY OF	Riel					APR 1 5 2021
	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
4 63 3/31-	Canstar Cor	mmunity News- L	ance Easter Ad	MAR 31			\$151.64	
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				SUB -	TOTALS:	\$	\$ \$151.64	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$151.64



M.L.A. NAME		Rochelle Squires			DATE PI	REPARED	Apri	15, 20	21
FOR THE	CONSTITUENC	CY OF	Riel					API	R 2 2 2021
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Re	epresentation
11/2	PC Caucus -	Meals - Nover	mber 2020						\$100.00
3/4 4/15	PC Caucus -	Meals - Marc	h 2021						\$100.00
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		Anna							
				SUB -T	OTALS:	\$	\$	\$	\$200.00
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# Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	Rochelle Sq	uires		DATE PR	EPARED	April	15, 20	21
FOR THE C	ONSTITUENCY	OF	Riel		=		1.245	APR	2 2 2021
Date (M/D)	Vendor	Description of Pu	urchase/Purpo	se		Office Space	Office Operation	Re	presentation '
2/3	Manitoba Certif	icates - 50	-PC CAU	cus					\$57.50
3/31	Manitoba Certif	icates - 200	-PC CAU	cus					\$230.00
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	PAY DIRECT								
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				SUB -	TOTALS:	\$	\$	\$	\$287.50
					TOTAL	AMOUNT OF E	XPENSES	s	\$287.50



M.L.A. NA	ME	Rochelle Squires		DATE P	REPARED _	April 15, 2021		
FOR THE	CONSTITUENC	CY OF Riel					APR 2 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ese		Office Space	Office Operation	Representati	on
4/1	PC Caucus -	Meals - April 2021					\$100.00	
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			SUB -T	OTALS:	\$	\$	\$ \$100.00	
	, Equipment of the second of t	147714	TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00		



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Rochelle Squires		DATE PREPARED		April 16, 2021	
FOR THE CONSTITUENCY OF Riel							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/16	BELL MOBILITY - Wireless service for CA					26.75	
		PAY DIRECT					
							-
		SUB -T	OTALS:		26.75		
				TOTAL AMOUNT OF EXPENSES			\$26.75