



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Rochelle Squires DATE PREPARED June 8, 2021

FOR THE CONSTITUENCY OF Riel

*JUN 29 2021*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	ESET Canada	Internet Security / ANTI VIRUS 1 YEAR		\$67.19	

	<b>SUB -TOTALS:</b>	\$	\$ 67.19	\$
			<b>TOTAL AMOUNT OF EXPENSES</b>	\$ 67.19



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED June 1, 2021

FOR THE CONSTITUENCY OF Riel

JUN 29 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Shaw Monthly Services and PAY DIRECT, with a total amount of \$255.19.



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED June 21, 2021  
 FOR THE CONSTITUENCY OF Riel JUN 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	Canstar Community News - Lance Ad (Graduation)			\$151.64	
<b>PAY DIRECT</b>					
<b>SUB -TOTALS:</b>			\$	\$ 151.64	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$151.64



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED May 19, 2021

FOR THE CONSTITUENCY OF Riel

JUN 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Access Information Mgmt. Canada - Scheduled Services			\$55.14	
		<i>- SHREDDING -</i>			
<b>SUB -TOTALS:</b>			\$	\$ 55.14	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$55.14





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Rochelle Squires DATE PREPARED June 14, 2021

FOR THE CONSTITUENCY OF Riel

JUL 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	World of Water - Office Water			\$26.85	
SUB-TOTALS:			\$	\$ 26.85	\$
TOTAL AMOUNT OF EXPENSES				\$ 26.85	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED June 14, 2021

FOR THE CONSTITUENCY OF Riel

JUL 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8	Winnipeg Free Press - Digital Subscription	- ANNUAL		\$214.07	
SUB-TOTALS:			\$	\$ 214.07	\$
TOTAL AMOUNT OF EXPENSES				\$	\$214.07



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                     Rochelle Squires                     DATE PREPARED                     June 21, 2021                    

FOR THE CONSTITUENCY OF                     Riel                    

JUL 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Winnipeg Jewish Review - Celebrating the JNF Negev Gala - <i>AD</i>			\$131.25	
	May 15 - June 15, 2021				
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$131.25	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ \$131.25</b>	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED June 28, 2021

FOR THE CONSTITUENCY OF Riel

JUL 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Canstar Community News - Lance Ad (Father's Day Ad)			\$151.64	
SUB -TOTALS:			\$	\$ \$151.64	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$</b>	<b>\$151.64</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED July 6, 2021

FOR THE CONSTITUENCY OF Riel

JUL 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/18	Manitoba Hydro	Monthly Charges (4/15/2021 - 5/14/2021)	\$137.93		
5/31	Banking Fees - CIBC			\$18.73	
<b>SUB-TOTALS:</b>			\$ \$137.93	\$ \$18.73	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ \$156.66	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED July 6, 2021

FOR THE CONSTITUENCY OF Riel

JUL 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	Manitoba Hydro	Monthly Charges (5/14/2021 - 6/15/2021)	\$106.64		
6/30	CIBC	Banking Fees (June)		\$30.62	
<b>SUB -TOTALS:</b>			\$ \$106.64	\$ \$30.62	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ \$137.26</b>	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED July 6, 2021

FOR THE CONSTITUENCY OF Riel

JUL 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	College Jeanne-Sauve	Riel MLA Scholarship			\$300.00 ✓
6/4	Glenlawn Collegiate Institute	Riel MLA Scholarship			\$300.00 ✓
6/8	Dakota Collegiate	Riel MLA Scholarship			\$300.00 ✓
6/23	Centre scolaire Leo-Remillard	Riel MLA ScholarshipP			\$300.00 ✓
<b>SUB -TOTALS:</b>			\$	\$	\$ 1,200.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 1,200.00



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED July 6, 2021

FOR THE CONSTITUENCY OF Riel

JUL 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Winnipeg Outdoor Marketing	Recycle Box Ads (6/28 - 7/26/2021)		\$441.00	
SUB -TOTALS:			\$	\$ 441.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$441.00



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Rochelle Squires DATE PREPARED July 6, 2021

FOR THE CONSTITUENCY OF Riel

JUL 1 2 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	(Bus Bench Ads - July 1 - 31, 2021)		\$714.00	

SUB -TOTALS:	\$	\$ 714.00	\$
TOTAL AMOUNT OF EXPENSES		\$ 714.00	



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED July 6, 2021

FOR THE CONSTITUENCY OF Riel

JUL 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Shaw Monthly Services (August 1 - 30, 2021)			\$255.19	
	PHONE / TV / INTERNET				
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 255.19	\$
TOTAL AMOUNT OF EXPENSES				\$ 255.19	



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED June 7, 2021

FOR THE CONSTITUENCY OF Riel

JUL 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Winnipeg Outdoor Marketing	Recycle Box Ads (5/31 - 6/27/2021)		\$441.00	
SUB-TOTALS:			\$	\$ 441.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 441.00	





MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED June 2, 2021
FOR THE CONSTITUENCY OF Riel JUL 14 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Benchmark Advertising and PAY DIRECT, with a total amount of \$714.00.



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Rochelle Squires DATE PREPARED July 13, 2021

FOR THE CONSTITUENCY OF Riel

JUL 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Telus Business - Alarm Monitoring Annual Fee		\$510.59		
	(formerly ADT Security Services Canada)				
SUB -TOTALS:			\$ \$510.59	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$510.59



LEGISLATIVE  
ASSEMBLY

**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Rochelle Squires DATE PREPARED July 22, 2021  
FOR THE CONSTITUENCY OF Riel JUL 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/15	Zoom Video Communications	service period of		\$224.00	
		July 15, 2021 - July 14, 2022			
	PAY DIRECT				
			SUB -TOTALS:	\$	\$
				\$ 224.00	\$
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$ 224.00



**Winnipeg Review**  
**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME   Rochelle Squires                                        DATE PREPARED   July 22, 2021    
FOR THE CONSTITUENCY OF   Riel   **JUL 28 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16		The Winnipeg Jewish Review - shared banner ad for		\$131.25	
		Canada Day - June 17 - July 17, 2021			
		PAY DIRECT			
			SUB -TOTALS:	\$	\$ 131.25
					\$ 131.25
			<b>TOTAL AMOUNT OF EXPENSES</b>	\$	<b>\$131.25</b>

