

M.L.A. NAME Rochelle Squires		DATE PREF		EPARED _	April 21, 2021		
FOR THE C	CONSTITUENCY	OF Riel				MAY (7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/28	Print Pro - Lette	erhead				\$268.80	
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	TW				5/2 HE 12		17/M/17/19/8
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	PAY DIRECT						
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		(3/ × 31'					
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13			SUB -T	OTALS:	\$	\$ \$268.80	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$268.80



M.L.A. NAI	ME	Rochelle Squires		DATEPH	REPARED _	April 22, 2021		
FOR THE	CONSTITUENCY	OF Riel	-	,1		M/	AY 0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/22	Indo-Canadian	Telegram - April Issue - Vaisakhi	Greeting	js		\$362.25		
1.200					F-1	<u>1,730 F3</u>		
	PAY DIRECT							
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				r. In Mill Is				
			SUB -T	OTALS:	\$	\$ \$362.25	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$362.25	



MLA EXPENSE CLAIM

CONS	HIGENC	TALLOWANCE	

M.L.A. NAI	M.L.A. NAME Rochelle Squires			DATE PREPARED May 3, 2			3, 2021
FOR THE	CONSTITUENCY	OF Riel				MAY (7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/29	Winnipeg Jewi	ish Review - Israel Independence	e Ad	APRIL		\$131.25	
	to a Wales and a second of the						1,710,182
	PAY [DIRECT					15.803
		· · · · · · · · · · · · · · · · · · ·					
			Г				
			SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL	AMOUNT OF E	XPENSES	§ \$131.25



M.L.A. NA	ME	Rock	nelle Squires	DATE PREPARED			May 3, 2021		
FOR THE	CONSTITUENC	CONSTITUENCY OF Riel M				MAY	0 7 2021		
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	se		Office Space	Office Operation	Representation	
124 513-	Canstar Com	munity News	- Lance Earth Day Ad	- APR	21		\$151.64		
WAS ALLOWED TO A				one of a large and					
	PAY	DIRECT							
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				SUB -T	OTALS:	\$	\$ \$151.64	\$	
					TOTAL	AMOUNT OF F	YPENSES	\$151.64	



M.L.A. NAME Rochelle Squires				PREPARED _	May 4, 2021		
FOR THE	CONSTITUEN	CY OF Riel			MAY	0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
5/1	Shaw Month	ly Services (June 1, 2021 - June 30, 202	:1)		\$255.19		
A 19 7 11 - E	PHONE-TV-	INTIMENET					
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		su	B -TOTALS	: \$	\$ \$255.19	\$	
			тота	L AMOUNT OF E	XPENSES S	\$255.19	



M.L.A. NAME		Rochelle Squires			ATE PRI	EPARED _	April 28, 2021		
FOR THE (CONSTITUENC	ENCY OF Riel					MAY 0	7 2021	
Date (M/D)	Vendor	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation ,	
4/23	Portage la Pr	rairie Mutual Ins	surance Co Office	Renewal	Policy		\$651.00		
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				SUB -T	OTALS:	\$	\$ \$651.00	\$	
					TOTAL	AMOUNT OF	EXPENSES	\$651.00	



M.L.A. NAME		Rochelle Squires			DATE PREPARED		May 11, 2021		
FOR THE	CONSTITUENC	Y OF	Riel				MAY	2 0 20	21
Date (M/D)	Vendor	Description of Pu	ırchase/Purpos	е		Office Space	Office Operation	R	epresentation
5/6·	PC Caucus - I	Mealsl - May 2021	LEGISLATIVE I	BUSINES	5 MT65.				\$100.00
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	PAY DIRECT	College to the second			11	311	65.		
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	Vist	272	121						
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				SUB -T	OTALS:	\$	\$	\$	\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00

\$191.34

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	Rochelle Squires	DATE PF	REPARED _	May 1	1, 2021
FOR THE	CONSTITUEN	ICY OF Riel			MAI Z	U 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/19	Manitoba H	ydro - Monthly Charges (3/15/2021 - 4/	/15/2021)	\$168.75		
4/30	CIBC Bank	ing Fees (Aplril 2021)			\$22.59	
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					101	****
		5	SUB -TOTALS:	\$ \$168.75	\$ \$22.59	\$



M.L.A. NAI	ME	Rochelle Squires	D	ATE PF	REPARED _	Apr	ril 7, 2021
FOR THE	CONSTITUENC	CY OF Riel				MAY	/ 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/6	TJ's Gift Fou	indation (ticket for Virtual Event - Ma	ay 20, 202	!1)			\$30.00
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	XII I I I OIG V	umusi Cala – May 20 101					- <u> </u>
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			SUB -TO	TALS:	\$	\$	\$ \$30.00
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$30.00



M.L.A. NAI	ME	Rochelle Squires		ATE PR	REPARED _	May 12	<u>', 2021</u>
FOR THE	CONSTITUEN	ICY OF Riel		, III	11/2	MAY 2	0 2021
Date (M/D)	Vendor	Description of Purchase/Purp	pose		Office Space	Office Operation	Representation
5/3	Winnipeg Ou	utdoor Marketing - Recyle Box Ad	ls (5/3 - 5/30)/21)		\$441.00	
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	FAIDINES	<u>/1</u>		-			
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			SUB -TO	OTALS:	\$	\$ \$441.00	\$
			(Indian)	TOTAL	AMOUNT OF E	EXPENSES \$	\$441.00



M.L.A. NAME		Roo	Rochelle Squires		_ DATE PREPARED _		May 6, 2021	
FOR THE	CONSTITUEN	CY OF _	Riel				MAY 2	0 2021
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/8:01	Benchmark A	Advertising- I	Bus Bench Ads				\$714.00	
- 33.03								
	Edin Parting							
	P.	AY DIRECT						
				·				
				Т				
				SUB -T	OTALS:	\$	\$ \$714.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$714.00