



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires DATE PREPARED February 16, 2022

FOR THE CONSTITUENCY OF Riel

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Wireless service for CA		26.75	
		PAY DIRECT			
			SUB-TOTALS:	26.75	
				TOTAL AMOUNT OF EXPENSES	\$26.75



MLA EXPENSE CLAIM

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M.L.A. NAME Rochelle Squires DATE PREPARED March 1, 2022

FOR THE CONSTITUENCY OF Riel MAR 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25		Printers Xclusive - toner and waste cartidges for copier		\$1,680.42	
2/24		Printers Xclusive - ColorQube Ink for copier		\$1,119.78	
		PAY DIRECT			
SUB -TOTALS:			\$	\$ 2,800.20	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 2,800.20



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M.L.A. NAME Rochelle Squires DATE PREPARED March 1, 2022
 FOR THE CONSTITUENCY OF Riel MAR 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1		Benchmark Advertising (Bus Bench Ads - March 1 - 31, 2022)		\$714.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 714.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 714.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED March 2, 2022

FOR THE CONSTITUENCY OF Riel

MAR 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16		<i>MLA</i> PC Caucus - 1 ticket to the Winnipeg Chamber of Commerce			\$105.00
		State of the Province <i>DEC 02, 2021</i>			
		PAY DIRECT			
SUB -TOTALS:			\$	\$	\$ 105.00
TOTAL AMOUNT OF EXPENSES					\$ 105.00



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M.L.A. NAME Rochelle Squires DATE PREPARED March 2, 2022

FOR THE CONSTITUENCY OF Riel

MAR 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/2	Winnipeg Jewish Review - Shared Banner for Purim	AD		\$131.25	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$131.25	\$
TOTAL AMOUNT OF EXPENSES				\$ \$131.25	



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M.L.A. NAME Rochelle Squires DATE PREPARED March 8, 2022

FOR THE CONSTITUENCY OF Riel

MAR 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	La Liberté - Festival Voyageur Ad			\$265.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$265.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$265.00	



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M.L.A. NAME Rochelle Squires DATE PREPARED February 3, 2022

FOR THE CONSTITUENCY OF Riel

MAR 02 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	St. Vital Minor Hockey Association	Arena Billboard Advertising		\$525.00	
	<i>Annual</i>				
SUB -TOTALS:			\$	\$ 525.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 525.00	



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M.L.A. NAME Rochelle Squires DATE PREPARED March 8, 2022

FOR THE CONSTITUENCY OF Riel

MAR 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Manitoba Hydro	Monthly Charges (1/18 - 2/14/2022)	\$397.79		
2/28		Banking Fees for February - <i>CIBC</i>		\$21.01	

SUB -TOTALS:	\$ \$397.79	\$ \$21.01	\$
TOTAL AMOUNT OF EXPENSES	\$ \$418.80		



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M.L.A. NAME Rochelle Squires DATE PREPARED March 8, 2022

FOR THE CONSTITUENCY OF Riel

MAR 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	CIBC - Cheque Order			\$96.79	
SUB -TOTALS:			\$	\$ 96.79	\$
TOTAL AMOUNT OF EXPENSES				\$	\$96.79



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M.L.A. NAME Rochelle Squires DATE PREPARED March 16, 2022

FOR THE CONSTITUENCY OF Riel

MAR 23 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Winnipeg Outdoor Marketing	Recycle Boxes		\$441.00	
	Invoice	- March 7 - April 3, 2022			
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$441.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$441.00



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M.L.A. NAME Rochelle Squires DATE PREPARED March 22, 2022

FOR THE CONSTITUENCY OF Riel

MAR 23 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1		PC Caucus - Meals - March 2022 <i>LEG BUS MEETINGS</i>		\$100.00	<i>100.00</i>
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$100.00	\$ <i>100.00</i>
TOTAL AMOUNT OF EXPENSES					\$ \$100.00



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M.L.A. NAME Rochelle Squires DATE PREPARED March 16, 2022
FOR THE CONSTITUENCY OF Riel

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MOBILITY - Wireless service for CA			26.75	
SUB-TOTALS:				26.75	
TOTAL AMOUNT OF EXPENSES				\$ 26.75	



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED March 23, 2022

FOR THE CONSTITUENCY OF Riel

MAR 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/22	LS Properties (Meadowood Village) GP Ltd		(\$131.86)		
	c/o Green Valley Management				
	2020 Op Cost Reconciliation				
		PAY DIRECT			
SUB-TOTALS:			(\$131.86)		
TOTAL AMOUNT OF EXPENSES				(\$131.86)	



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED March 23, 2022

FOR THE CONSTITUENCY OF Riel

APR 06 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17	Dollarama	Office Supplies		2.69 \$7.09	
3/17	Staples Canada	Office Supplies + LEGAL SEALS		35.80 \$41.30	5.42
3/17	Walmart	Office Supplies and Drinks for the Office		\$38.81	
3/23	Walmart	Office Supplies		\$66.53	
<i>* LESS INELIGIBLE ITEMS</i>			SUB-TOTALS:	\$ 144.11 \$ 153.73	\$ 5.42
TOTAL AMOUNT OF EXPENSES				\$ 149.53	\$ 153.73



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED February 23, 2022
FOR THE CONSTITUENCY OF Riel MAR 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/18	St. Vital Agricultural Society	- Advertisement in 2022		\$75.00	
	Fair Book				
SUB -TOTALS:			\$	\$ 75.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 75.00	