M.L.A. NAME Rochelle Squires		C	DATE PREPARED October 16, 20			
FOR THE C	CONSTITUENCY	OF Riel				
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for CA			26.75	
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	1.4					
		PAY DIRECT			<del> </del>	
		1				
						Dr.
						*
					-	
					-	
					-	
			SUB -T	OTALS:	26.75	
				TOTAL AMOUNT OF	EXPENSES	\$26.75



M.L.A. NAME Rochelle Squires				DATE PREPARED September 7, 2021				
FOR THE CONSTITUENCY OF Riel					OCT	2 9 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/11	Zenutech - Don	main Name Renewal - ANNU	AL			\$47.15		
Viterala	ig i i i							
7%1: 2	1767	31 - 20.4.7233						
10000								
Abres	71 114							
	Sec.							
	u fa					2010-1111		
i, 1k								
					11311			
						1		
			SUB -T	OTALS:	\$	\$ \$47.15	\$	
				TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> \$47.15	



M.L.A. NAME Rochelle Squires			DATE	PREPARED _	November 9, 2021		
FOR THE	CONSTITUEN	CY OF Riel		NOV 1 0 2021			
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space	Office Operation	Representation	
11/1 ·	Shaw Month	lly Services (December 1 - 31, 2	2021)		\$255.19		
1 111	PHONE	, INTERNET, TV					
Unit to a	ert lies						
	F11/2-11-18089						
	PAY DIREC	रा .					
	+						
		Sandy States					
- 12/1/20		part area					
		property.				*	
		Special Service					
		No.					
					5.51		
			SUB -TOTAL	S: \$	\$ \$255.19	\$	
			тот	AL AMOUNT OF	EXPENSES	\$255.19	



M.L.A. NAME Rochelle Squires			DATE PR	REPARED _	October 5, 2021		
FOR THE CONSTITUENCY OF Riel		el e	-		N	OV 0 9 2021	
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
9/30	Access Informa	ition Mgmt. Canada - Sch	neduled Service	s	4.1-11	\$58.39	
	Manager Wall	00.824177					
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						1 E-101	+ A
			SUB	-TOTALS:	\$	\$ \$58.39	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$58.39



M.L.A. NAN	ЛЕ	Rochelle Squires		DATE	PREPARED _	Novembe	
FOR THE (	CONSTITUENCY	Y OF Rie	)			NOV 1	0 2021
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
10/19	Manitoba Hydr	o - Monthly Charges (9/1	5 - 10/15/202	<u>'</u> 1)	\$111.33	Source Control of the	
10/31	Banking Fees	for October 2021 CIB	BC		- 154 = 154	\$24.73	**************************************
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23/24/6/5	finance.	# W.V	141-7	Low Term	TEO 1 18 21 TI		
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	0 - V		sı	JB -TOTALS	s: \$ \$111.33	\$ \$24.73	\$
				тот	AL AMOUNT OF E	XPENSES \$	\$136.06



M.L.A. NAME		Rochelle Squires		[	_ DATE PREPARED _		October 26, 2021			
FOR THE	CONSTITUENCY	Y OF	Riel				NO	NOV 0 9 2021		
Date (M/D)	Vendor	Description of	of Purchase/Purpos	se		Office Space	Office Operation	Representation		
10/18	Winnipeg Outd	loor Marketing	#2.V				\$441.00			
	Recycle Box A	ds (10/18/2021	1 - 11/14/2021)							
			***************************************	V			1 2 2	- 1		
	PAY DIRECT									
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		110								
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			NUMBER OF STREET	-						
			To Company							
			and head							
				SUB -T	OTALS:	\$	\$ \$441.00	\$		
				: "Vill	TOTAL	AMOUNT OF E	XPENSES	\$441.00		



M.L.A. NAME Rochelle Squires DA					DATE PREPAREDNovember 9, 2021				
FOR THE CONSTITUENCY OF Riel							NOV	1 0 2021	
Date (M/D)	Vendor	Description of	f Purchase/Purpos	3e		Office Space	Office Operation		entation ,
10/31	Winnipeg Jewis	sh Review - Ad	(Sukkot - 9/20 - 10	0/20/202	1)		\$131.25		
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			and the second						
				SUB -T	OTALS:	\$	\$ \$131.25	\$	
					TOTAL	AMOUNT OF E	XPENSES	s \$131	1.25



M.L.A. NAME Rochelle S		Rochelle Squ	quires DATE PRE		EPARED Novem		ber 9, 2021	
FOR THE CONSTITUENCY OF Riel		Riel				NOV	1 0 2021	
Date (M/D)	Vendor	Description of Pu	rchase/Purpose			Office Space	Office Operation	Representation
11/1 -	Benchmark Ad	vertising (Bus Bencl	h Ads - Novemb	er 1 - 3	0, 2021)		\$714.00	
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	PAY DIRECT							
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		Searce						
		7/20/20						
		- Special		SUB -T	OTALS:	\$	\$ \$714.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$714.00



M.L.A. NAME Rochelle Squires			ATE PR	EPARED _	October	26, 2021	
FOR THE CONSTITUENCY OF Riel			2000			NOV 0	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/19	PC Caucus - M	eals - October 2021 LEGISU	ATIVE BU	ISTALE'SS			\$100.00
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		Applied 2.5		(			
	PAY DIRECT						
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		3500					
			SUB -TO	OTALS:	\$	\$	\$ \$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Rochelle Squires		DATE PREPARED		October	October 4, 2021	
FOR THE CONSTITUENCY OF Riel					NOV	9 9 2021		
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation	
10/4	1 Ticket - WAC	G - The Gallery Ball - Octob	er 16, 2021				\$300.00	
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	7							
			SUB -	TOTALS:	\$	\$	\$ \$300.00	
				TOTAL	AMOUNT OF E	XPENSES S	\$300.00	



M.L.A. NAN	ль	Rochelle Squires		DATEPR	EPARED _	October	10, 2021
FOR THE C	CONSTITUEN	CY OF Riel				NOV 2	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/6	Zenutech - Li	nux Shared Hosting - 10 extra GB of	f disk spa	ace		\$175.77	
Virginia.	for E-mail (ch	narge is for 12 months)					
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		Victoria,					
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		emble des					
		Name of Parties					
		- AMAL					
			SUB -T	OTALS:	\$	\$ \$175.77	\$
				TOTAL	AMOUNT OF E	XPENSES	\$175.77



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	M.L.A. NAME Rochelle Squires			DATE PREPARED November 16, 2021				
FOR THE CONSTITUENCY OF Riel								
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/16	BELL MOBILITY	Y - Wireless service for CA				26.75		
		PAY DIRECT						
							*	
			T					
			SUB -T	OTALS:		26.75		
				TOTAL	AMOUNT OF E	XPENSES	\$26.75	