



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Riel

APR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7-31	World of Water - Invoice	WATER + DELIVERY		\$27.75	
SUB-TOTALS:			\$	\$ 27.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$27.75



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**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Riel

APR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	Asian Women of Winnipeg	- 1 ticket to the International - <i>MLA</i>		\$50.00	<i>50.00</i>
	Women's Day Dinner 2022 (March 13, 2022) - Invoice				
SUB -TOTALS:			\$	\$ 50.00	\$ <i>50.00</i>
TOTAL AMOUNT OF EXPENSES				\$	\$ 50.00



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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		Shaw Monthly Services (April 1 - April 30, 2022)		\$255.19	
SUB -TOTALS:			\$	\$ 255.19	\$
TOTAL AMOUNT OF EXPENSES				\$	\$255.19



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Riel

APR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Shaw Monthly Services (May 1 - 31, 2022)			\$255.19	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$255.19	\$
TOTAL AMOUNT OF EXPENSES				\$ \$255.19	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED April 18, 2022

FOR THE CONSTITUENCY OF Riel

APR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	Indo-Canadian Telegram Inc. - April Issue - Vaisakhi			\$362.25	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 362.25	\$
TOTAL AMOUNT OF EXPENSES				\$ 362.25	