



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Rochelle Squires DATE PREPARED January 24, 2023

FOR THE CONSTITUENCY OF Riel

FEB 02 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10	Canstar Community News - Community Review East Ad -			\$119.45	
	Split Bill - Christmas				
	PAY DIRECT				
<b>SUB -TOTALS:</b>			\$	\$ 119.45	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$ 119.45









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FEB 17 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	Manitoba Hydro	Monthly Charges (Dec. 14/22 - Jan. 16/23)	\$305.91		
1/31	January Banking Fees	- CIBC		\$26.83	
SUB -TOTALS:			\$ \$305.91	\$ \$26.83	\$
TOTAL AMOUNT OF EXPENSES					\$ \$332.74



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FEB 17 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark	(Bus Bench Ads - February 1 - 28, 2023)		\$735.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$735.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$735.00	



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**FEB 17 2023**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Winnipeg Outdoor Marketing - Recycle Boxes			\$472.50	
		(February 6 - March 5, 2023)			
SUB-TOTALS:			\$	\$ 472.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$472.50</b>



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FEB 23 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23	Peanut Butter Press	5 books purchased to be read at "I Love to Read Month" (H.S. Paul School, Ecole St. Germain, Darwin School, Dr. D.W. Penner School, and Minnetonka School)		<del>\$44.10</del>	44.10
SUB -TOTALS:			\$	\$ <del>44.10</del>	\$ 44.10
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>44.10</b>