

M.L.A. NAN	ле <sub></sub>	Rochelle Squires	[	ATE PR	EPARED _		er 9, 2016
FOR THE	CONSTITUENCY	OF Riel	21			NOV 2	4 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
11/9	PC Caucus - Ma	anitoba Pin Allotment - 1400 Pins					\$485.00
	Pay Direct to:						
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	PC Caucus 227 - 450 Broad	lwav					
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	197 <u>2</u> 2000 N						
				***	24.500		
			SUB -T	OTALS:			\$485.00
				TOTAL	AMOUNT OF E	EXPENSES	\$485.00



M.L.A. NAM	1E	Rochelle Squires	C	ATE PRI	EPARED _	Decemb	er 16, 2016
FOR THE C	CONSTITUENCY	OF Riel		0.00			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/16	MTS - Wireless	s Service				53.46	
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			SUB -T	OTALS:		53.46	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 53.46





M.L.A. NAI	ИЕ <u> </u>	Rochell	le Squires		DATE PR	REPARED _	Decembe	er 9, 2016
FOR THE	CONSTITUENC	OF	RIEL				DEC -	9 2016
Date (M/D)	Vendor	Description	of Purchase/Purpos	e	d	Office Space	Office Operation	Representation
12/9	Postage - (	LANADA PO	397				\$267.75	
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			aggregation and the state of th					
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				SUB -T	OTALS:	\$	\$ <b>\$26</b> 7.75	\$
					TOTAL	AMOUNT OF E	XPENSES \$	\$267.75

M.L.A. NAN	ИЕ	Rochelle Squires	885	DATE PR	EPARED _	Decemb	er 7, 2016
FOR THE	CONSTITUENCY	OF Ri	el			DEC	1 3 2016
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
12/7	Quintex -office n	nat service -3 months	W.O.		\$180.15		
3/01	OUTUTOX - OF	FICE MAT SEPUTE	OE-		60.05		
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	3022						
	*		SUB	-TOTALS:	240.20 \$ \$180.15	\$	\$
	TOTAL AMOUNT OF EXP						240.20 \$180.15



M.L.A. NAN	//E	Rochelle Squires		DATE PR	EPARED _	Novemb	er 25, 2016
FOR THE C	CONSTITUENCY	OF Riel		30		nec	- 9 2016
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
10/27	Quintex -office r	mat service			\$60.05		
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			SUB -T	OTALS:	\$ \$60.05	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$60.05

M.L.A. NAI	ME	Roche	elle Squires		DATE PR	EPARED _	Decembe	r 9, 2016
FOR THE	CONSTITUEN	CY OF	CY OF Riel				DEC 1	2 2016
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose	)		Office Space	Office Operation	Representation
11/14	Norberry -Gle	enlee Communi	ity Club -budget consu	Itation h	all rental		26.25	<del>\$26.25 · · ·</del>
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	•			SUB -T	OTALS:	\$	\$ 26.25	s 26.25
	35			,	TOTAL	AMOUNT OF E	XPENSES \$	26.25



	M.L.A. NA	ME	Rock	nelle Squire:	S		ATE PR	EPARED	Decemb	er 12	2, 2016
	FOR THE	CONSTITUEN	CY OF	F	Riel				DE	C 1	4 2016
	Date (M/D)	Vendor	Descript	on of Purch	ase/Purpos	е		Office Space	Office Operation	ļ	Representation
11/	30 12/1-	CIBC- bank s	ervice charge	s -Novemb	er				\$33.13		
ul	1 300	Manitoba Hyd	dro -					\$80.07			
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						SUB -T	OTALS:	\$ \$80.07	\$ <b>\$</b> 33.13	\$	
					·		TOTAL	AMOUNT OF E	EXPENSES	s	\$113.20



M.L.A. NAI	ΛE	Rochelle Squires		ATE PRI	EPARED _	Decembe	r 12, 2016
	CONSTITUENC	Y OF Riel				DEC 1	4 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
11/30	Shoppers Drug	Mart -stamps				\$28.67	
12/12	Shoppers Drug	Mart -Stamps			<u>.</u>	\$89.25	
	pay direct -				S		
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			SUB -T	OTALS:	\$	\$ \$117.92	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$117.92



M.L.A. NAN	ЛЕ <u></u>	Rochelle Squi	res	0	ATE PR	EPARED _	Novemb	per 27, 2016
FOR THE	CONSTITUENCY	′ OF	Riel		325		NOV	3 0 2016
Date (M/D)	Vendor	Description of Pure	chase/Purpose			Office Space	Office Operation	Representation
11/21	Winnipeg Outdo	or Marketing -Silver	recycling box -a-	ds			\$294.00	
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	pay direct					100.2010		
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			SU	JB -TO	TALS:	\$	\$ \$294.00	\$
			_		TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00



	W.L.A. NA	ME	Rochelle Squires		DAIEPH	CEPARED _	Novembe	r 28, 2016
	FOR THE	CONSTITUEN	CY OF Riel				NOV	3 0 2016
	Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Operation	Representation	
	11/17	PC Caucus-Si	lloam Mission Fudraising dinner					\$125.00
	11/21	PC Caucus -S	alvation Army - Hope in the City Br	eakfast				\$40.00
۲	-11/21	PG-Caucus -c	aucus meals					\$100:00
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		pay direct						
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					TOTAL	AMOUNT OF E	XPENSES	165.00 \$265.00



M.L.A. NAN	/E	Rochelle Squires		DATE PR	EPARED _	Novembe	er 29, 2016
FOR THE C	CONSTITUENCY	OF Riel					DEC 0 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	1750				\$2.W		
9/2	Rainbow Stage	- Encore! Gala Program Group Ac	<u> </u>			\$23.81	
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			SUB -T	OTALS:	\$	\$ \$23.81	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$23.81



M.L.A. NAN	IE	Rochelle Squire	es		DATE PR	REPARED _	Decem	ber 2, 2016	
FOR THE C	CONSTITUENCY	OF	Riel				DEC (	0 6 2016	
Date (M/D)	Vendor	Description of Purch	nase/Purpos	9		Office Space	Office Operation	Representati	on
12/1	Benchmark Adve	ertising -6 bus bench	ads	-			\$882.00		
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				SUB -T	OTALS:	\$	\$ \$882.00	\$	
					TOTAL	AMOUNT OF E	KPENSES	\$ \$882.00	



M.L.A. NAMERoo		Rochelle Squires	Rochelle Squires D		DATE PREPARED Nove		ember 30, 2016	
FOR THE CONSTITUENCY OF Riel			DEC 0 6 2016					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/21	PC Caucus	caucus meals			12: A14Cv222	) 2	\$100.00	
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	<u> </u>		SUB -T	OTALS:	\$	\$	\$ \$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00	

M.L.A. NAME Rochelle Squires				DATE PREPARED November 24, 2016				
FOR THE CONSTITUENCY OF Riel						NOV 2	9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	ese		Office Space	Office Operation	Representation	
11/22	Dave's Quick Pri	int -MLA Constituency business	cards	200		\$165.60	DOS BUILD DEPOS	
	\$6							
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	172		SUB -T	OTALS:	\$	13560 \$ \$165.60	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	/35.60 \$165.60	



M.L.A. NAME Rochelle Squires		L	DATE PREPARED November 4, 2016			er 4, 2016	
FOR THE CONSTITUENCY OF Riel					NO	V 1 4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/4	PC Caucus - certificate Holders						\$826.00
	Pay Direct to:						
	PC Caucus			52.0-53.000		ess m	
7141	227 - 450 Broad	way	45.00				
	WINNIPEG, Mar	nitoba					
1000							
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	20 30						
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		<u> </u>					
			SUB -T	OTALS:			\$826.00
				TOTAL	AMOUNT OF E	XPENSES	\$826.00



M.L.A. NAME Rochelle Squires				DATE PREPARED December 20, 2016				
FOR THE CONSTITUENCY OF Riel			<u> </u>		DEC	2 1 2016		
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
12/18	Indo-Canadian	Telegram -ad for	October issue				\$105.00	
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				SUB -T	OTALS:	\$	\$ \$105.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$105.00

M.L.A. NAI	VE	Rochelle Squires			DATE PREPARED _		December 21, 2016		
FOR THE CONSTITUENCY OF		CY OF	Riel				DEC	2 1 2016	
Date (M/D)	Vendor	Description of F	Purchase/Purpose			Office Space	Office Operation	Representation	
12/19	Winnipeg Out	door Marketing -red	ycle box ads				\$294.00		
				7/4	397.201.27				
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			_		TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00	