

M.L.A. NAME		Rochelle Squires			_ DATE PREPARED		January 9, 2017		
	CONSTITUENC						FEB 0 1 2017		
Date (M/D)	Vendor Description of Purchase/Purpose			Office Space		Office Operation	Representation		
1/9	PC Caucus - 0	 Christmas Ca	ards			11	218.37	\$ 218.37-	
	Pay Direct to:								
	PC Caucus	<u> </u>				ì			
	227 - 450 Bro	adway		2					
	WINNIPEG, I	Manitoba							
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- Transaction									
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						<u> </u>			
								all	
			1,000	SUB-T	OTALS:		218,37	\$ 2 18 .3 7-	
				ļ	TOTAL	AMOUNT OF	EXPENSES	\$218.37	



M.L.A. NAN	M.L.A. NAME Rochelle Squires		1	DATE PR	REPARED _	February	ry 17, 2017	
FOR THE (CONSTITUENCY	OF Riel				feb :	2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	S e		Office Space	Office Operation	Representation	
2/17	Printers Xclusive	e -Xerox Work Centre				\$621.78		
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	Pay Direct					7 (A. M. A.	9	
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			SUB -T	OTALS:	\$	\$ \$621.78	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$621.78	

M.L.A. NAM	IE	Rochelle Squires	D	ATE PREPARED _	Februar	February 16, 2017		
FOR THE C	CONSTITUENCY	OF Riel	- 	707				
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation		
2/16	MTS - Wireless	s Service			53.46			
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<u> </u>			SUB -T	OTALS:	53.46			
				TOTAL AMOUNT OF E	XPENSES	\$ 53.46		



M.L.A. NAM	1E	Rochelle So	quires		DATE PR	EPARED _	FEB U 4	<u> </u>
FOR THE C	CONSTITUENCY	OF	Riel	5.5			FEB 0	2 2017
Date (M/D)	Vendor	Description of P	urchase/Purpos	se		Office Space	Office Operation	Representation
7/1	Shaw - phone &	internet service (claimed & paid	2x in erro	or) July /A	46	-\$462.26	(.
8/1	Shaw - phone &	internet service	Sep				-\$71.46	
9/1	Shaw - phone &	internet service	01.1				\$107.59	
10/1	Shaw - phone &	internet service	Na/		100011111111 - 100 100 100 100 100 100 1		\$107.76	
11/1	Shaw - phone &	internet service	Dic				\$107.32	¥
12/1	Shaw - phone &	internet service	JAN				\$107.22	
1/1	Shaw - phone &	internet service	Ku13				\$107.36	
2/1	Shaw - phone &	internet service	MARCH 2017).			107.76	•
102						#	107.18	
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			,	SUB -T	OTALS:		110:71 \$3.53	
					TOTAL	AMOUNT OF E	XPENSES	110.71



M.L.A. NAME Rochelle Squires			DATE PR	EPARED _	December 8, 2016		
FOR THE C	CONSTITUENCY	OF Riel				DEC	1 2 2016
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
8/12	Panjab Founda	ation of Manitoba - group adve	rtisement at	# 10 ES		\$88.89	420400
		Punjab Pav	ilion				
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d.			SUB -1	OTALS:		\$88.89	
				TOTAL	AMOUNT OF E	XPENSES	\$88.89





	M.L.A. NA	ME	Roch	elle Squires		DATE PR	EPARED _	D February 8, 2017		2017
	FOR THE	CONSTITUEN	CY OF	Riel				FEB 1	3 2	2017
	Date (M/D)	Vendor	Description	on of Purchase/Purpos	e		Office Space	Office Operation	F	Representation
01	3/ 2/8-	CIBC -bank s	service fees			* (\$21.35		
	1/18	Manitoba Hyd	dro -Monthly h	ydro			\$157.05			
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									+	2740-1744-1745 (C.M. S.25207)
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		1			SUB -T	OTALS:	\$ \$157.05	\$ \$21.35	\$	
				,		TOTAL	AMOUNT OF E	XPENSES	\$	\$178.40

M.L.A. NAI	ME	Rochelle Sc	quires		ATE PR	EPARED _	Februa	ry 8, 2017
FOR THE	CONSTITUENCY	Y OF	Riel				FEB 1	3 2017
Date (M/D)	Vendor	Description of F	^P urchase/Purpose)		Office Space	Office Operation	Representation
218/01	Benchmark Adv	ertising -bus bend	ch ads	- 35			\$882.00	3 2 20 2 2 2 2 2
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		110,00	oterior :			9		
	.ta	6		SUB -TO	OTALS:	\$	\$ \$882.00	\$
			_		TOTAL	AMOUNT OF E	XPENSES	\$ \$882.00



M.L.A. NAMERoc		Rochelle Squires	Rochelle Squires DATE		DATE PREPARED		February 1, 2017	
FOR THE C	CONSTITUENCY	OF Riel					2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/1/1 3]	Modern Earth -w	veb site	0.0			\$393.75		
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	Pay Direct	<u></u>	<u>.</u>			3		
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	3782 <u>11</u> -31							
						200-24-02		
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			1	i kalamatra ay				
			SUB -T	OTALS:	\$	\$ \$393.75	\$	
			Sept.	TOTAL	AMOUNT OF E	XPENSES	\$393.75	