

M.L.A. NAME		Rochelle Squires	Rochelle Squires DA		DATE PREPARED			
FOR THE C	ONSTITUENCY	OF Riel	£15			JUL 1	0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation	
6/28	Canstar Commu	ınity News - Lance Split bill	dver	t.		\$114.38		
•	Pay Direct						9 20 96	
							-	
			SUB -T	OTALS:	\$	\$ \$114.38	\$	
		'		TOTAL	AMOUNT OF E	XPENSES	\$ \$114.38	



M.L.A. NAME Rochelle Squires			DATE PREPARED _		July 10, 2017			
FOR THE (CONSTITUENCY	'OF	Riel				JUL	0 2017
Date (M/D)	Vendor	Description of Purch	ase/Purpos	e		Office Space	Office Operation	Representation
7/1 217	Shaw invoice - A	August 1-August 31	phone	linta	ernel	\$107.22	107.22	-
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	DA	4 Direct	_					
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						1		
		F_F 1						
					.,			
				SUB -T	OTALS:	\$ \$107.22	\$ 107.27	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$107.22



M.L.A. NAME		Rochelle Squires		DATE PREPARED _		July 10, 2017		
FOR THE C	CONSTITUENCY	OF Riel				JUL	1 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/1	Benchmark Adv	erstising bus bench ad				\$840.00		
						882.00		
							V 700.000	
							8	
		pay Direct.						
		1						
			SUB -T	OTALS:	\$	\$82.00		
				TOTAL	AMOUNT OF E	XPENSES	\$82.00 \$840.00	



M.L.A. NAME		Rochelle Squires		DATE PREPARED July 12, 201			2, 2017
FOR THE C	CONSTITUENCY	OF Riel				JUL	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/3	Winnipeg Outdo	or Marketing Group-silver box ads	3			\$294.00	
	Pay Direct						
							-

			SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00



M.L.A. NAME DATE PREP			DATE PREPARED July 12, 2017			017			
FOR THE	CONSTITUENCY	OF	Riel				JUL 1	3 2	017
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е	100	Office Space	Office Operation	F	Representation
6/30 7/12	CIBC-Bank serv	ice fees					\$29.00		
6/16 714	Manitoba Hydro	-monthly charge	es The			\$132.22			
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œ.				SUB -	TOTALS:	\$ \$132.22	\$\frac{3490}{\$29.00}	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$	167:12 \$161.22



M.L.A. NAME Rochelle Squire		Rochelle Squires		DATE PREPARED			June 12, 2017	
FOR THE C	ONSTITUENCY	OF Riel				JUL 13	2017	
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation	
6/8	Philippine Herita	ge Council of Manitoba -	June 16	117			\$40.00	
	Ticket for Philip	ppine Heritage Ball						
		120						
							To To	
1								
180						,		
			SUB -	TOTALS:	\$	\$	\$ \$40.00	
				TOTAL	AMOUNT OF E	XPENSES	\$40.00	



M.L.A. NAME Rochelle Squires		D	DATE PREPARED					
FOR THE C	CONSTITUENCY	OF Riel				JUL	1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Ì		Office Space	Office Operation	Representation	
	Phoenix Shreddi	ing -shredding services				\$47.25		
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		Over 1972 Annual Control of the Cont	· · · · · · · · · · · · · · · · · · ·				_	
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			SUB -T	OTALS:	\$	\$ \$47.25	\$	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$47.25	



M.L.A. NAME Rochelle Squires		DATE PREPAREDJuly			13, 2017		
FOR THE CONSTITUENCY OF RIEL					JUL 1	9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/29	PC Caucus - Pa	rtial payment of group ad re: First	Nation D	rum		\$44.44	pi
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	÷ .	9	SUB -T	OTALS:	\$	\$ \$44.44	\$
		, "		TOTAL	AMOUNT OF E	XPENSES	s \$44.44



M.L.A. NAME Rochelle Squires			D					
FOR THE C	CONSTITUENCY	OF Riel				JUL	. 1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
7/12	India School of I	Dance - AD				\$150.00		
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			SUB -T	OTALS:	\$	\$ \$150.00	\$ -	
				TOTAL	AMOUNT OF E	XPENSES	s \$150.00	