

M.L.A. NAME		Rochelle Squires		ATE PR	EPARED _	January 5, 2018	
FOR THE C	CONSTITUENCY	OF Riel			a	JAN 2	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/29	St. Vital Victoria	as Hockey Club- Program Ad		AND THE PERSON NAMED IN COLUMN TWO	ACCOUNT OF THE PARTY OF THE PAR	\$200.00	
		The second secon	CARRIED COMPANIES				
		A SET SUCCESSION OF THE SET OF TH					
	MATCH AT THE PARTY OF THE PARTY						
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		A LEGISLA COMPANIA CO		·			
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	,						1
			SUB -T	OTALS:	\$	\$ \$200.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$200.00



M.L.A. NAN	1E	Rochelle Squires		DATE PREPARED Febru			uary 22, 2018	
FOR THE (CONSTITUENCY	OF Riel			2018			
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/3	The Hindu Socie	ety of Manitoba ~ AD				\$33.33		
			1					
						* ,	1	
	V							
			SUB -T	OTALS:	\$	\$ \$33.33	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$33.33	



M.L.A. NAME		Rochelle Squires		DATE PREPARED		February 26, 2018	
FOR THE (CONSTITUENCY	OF Riel				FEB 2	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
2/15	Jae Media- Dako	ota CC and Norberry CC Spring r	newslette	er		\$449.40	
	Pay direct						
-							
							_
			SUB -T	OTALS:	\$	\$ \$449.40	\$
				TOTAL	AMOUNT OF EX	KPENSES	\$ \$449.40



M.L.A. NAME Rochelle Squires			DATE PREPARED February 26, 2018			ary 26, 2018		
FOR THE	CONSTITUENCY	OF Riel				FEE	3 2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representat	ion
2/14	Canstar Commu	unity News- Louis Riel Day				\$123.33		
	Pay Direct				1			
	16							
		1						
			1					
			SUB -T	OTALS:	\$	\$ \$123.33	\$	
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$123.33	



Date (M/D) Vendor Description of Purchase/Purpose Office Space Operation	Representation
Manitoba Hydro Description of Furchase/Purpose Space Operation \$318.69	Representation
2/ 28 3/7 CIBC - bank charges \$20.54	
	, , , , , , , , , , , , , , , , , , ,
	4.7
SUB-TOTALS: \$ \$318.69 \$ \$20.54	\$
TOTAL AMOUNT OF EXPENSES	\$ \$339.23



M.L.A. NAM	1E	Rochelle Squires		DATE PREPARED		March 6, 2018	
FOR THE C	CONSTITUENCY	OF Riel				MA	R 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1	Benchmark Adv	vertising- Bus Bench Ads				\$651.00	
							4
	Pay Direct						
							
							_
			SUB -T	OTALS:	\$	\$ \$651.00	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$651.00



M.L.A. NAME Rochelle Squires		D	DATE PREPARED March 5, 2018			5, 2018	
FOR THE C	CONSTITUENCY	OF Riel		MAR 1 5		1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/15	Warranty for office	ce Xerox - PRINTERS XLL	USIVE	5		\$281.37	
		PAY DIRECT		-			
		I A I DINLOI					1
			SUB -T	OTALS:	\$	\$ \$281.37	\$
		•		TOTAL	AMOUNT OF E	XPENSES	\$ \$281.37

M.L.A. NAME		Rochelle Squires		_ DATE PREPARED _		March	16, 2018
FOR THE C	CONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Offi Spa		Office Operation	Representation
3/16	GEL L MTS - Wireless	Service				53.46	
	(for CA))					
6							
							_
		DAY DIDECT					_
		PAY DIRECT					
	L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SUB -T	OTALS:		53.46	1 10
				TOTAL AMOUN	T OF EX	PENSES	\$ 53 46



M.L.A. NAME		Rochelle Squires				23, 2018		
FOR THE C	CONSTITUENCY	OF Riel	l				MAR	2 7 2018
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation
3/12	Winnipeg Outdo	or Marketing Group	oyole be)× A7)s		\$294.00	
			/					
		·		2				
				_				
		PAY DIRECT		_				
								-
P3459, UE								
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			-					
				SUB -T	OTALS:	\$	\$ \$294.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00



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	M.L.A. NAN	I.L.A. NAME Rochelle Squires DATE PREPARED		REPARED _	February 5, 2018			
	FOR THE (CONSTITUENCY	OF Riel				MAR	2 7 2018
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7	26 212	Folklorama Ukra	aine pavilion advertising				\$125.00	
								-
				SUB -	TOTALS:	\$	\$ \$125.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$125.00