

M.L.A. NAN	M.L.A. NAME Rochelle Squires		:S	DATE PREPARED October 10, 2017				
FOR THE (CONSTITUENCY	OF	Riel				NOV (1 2017
Date (M/D)	Vendor	Description of Purch	nase/Purpose			Office Space	Office Operation	Representation
10/6	Zenutech-webm	ail- standard plan —	1 year				\$112.77	
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			s	SUB -TO	OTALS:	\$	\$ \$112.77	\$
					TOTAL	AMOUNT OF EX	XPENSES \$	\$112.77



M.L.A. NAN	ΛΕ	Rochelle Squires	[DATE PREPARED November 2, 2017			
FOR THE (CONSTITUENCY	OF Riel				NOV	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/1	Benchmark Adv	vertising-Bus Bench Ads				\$651.00	
	PatyDirect						
							5
			SUB -T	OTALS:	\$	\$ \$651.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$651.00



M.L.A. NA	ME	Rochelle Squire	S	□	ATE PR	EPARED _	Novem	ber 3, 2017	
FOR THE	CONSTITUENCY	/ OF	Riel				NOV 0	6 2017	
Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	Representatio	n
V/01-10/23	Shaw business-	phone internet					\$107.36		
	Pay Direct								
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				2				1	
	•		\$	SUB -TO	OTALS:	\$	\$ \$107.36	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$107.36	



M.L.A. NAN	ИЕ	Rochelle Squires		DATE PR	EPARED November 7, 2017		
FOR THE (CONSTITUENCY	OF Riel				NC	V 0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/6	PC Caucus -Ca	ucus Meals					\$100.00
	Pay Direct				,		
-							
							10 20
						*	
			SUB -T	OTALS:	\$	\$	\$ \$100.00
				TOTAL	AMOUNT OF E	XPENSES	s \$100.00



M.L.A. I	NAME	Rochelle Squires		DATE PR	REPARED _	Novem	ber 3, 2017
FOR TH	IE CONSTITUENC	Y OFRiel			10	NOV	0 6 2017
Date (M/D)		Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/18	Manitoba Hydro)			124.63	\$124.83	
10/3/14/3	CIBC-bank cha	rges QCT.				\$25.16	
			20				
		TV.					
				2			
			SUB -T	OTALS:	\$ 124.83	\$ \$149.99	\$
				TOTAL A	MOUNT OF E	(PENSES	§ \$149.99



M.L.A. NAM	ИE	Rochelle Squires		DATE PF	REPARED _	Novembe	er 1, 2017
FOR THE	CONSTITUENC	Y OF Riel				NOV 0	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/25	Constant Conta	act-newsletter program-\$153.00 l	JSD @1.3	1 ex		\$201.03	
	OCT/NO	V/DEC					
	PAY	DIRECT	-				
		q.					
							1.
						-	
quar	terly chi	arges	SUB -T	OTALS:	\$	50.26 \$ \$201.03	\$
				TOTAL	AMOUNT OF E	XPENSES S	50-26 \$201.03-



M.L.A. NAM	/IE	Rochelle Squires		DATE PREPARED November 18, 2017			er 18, 2017
FOR THE C	CONSTITUENCY	OF Riel				NOV 2	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/30	Dakota Commu	ınity Centre- I yr. Rink board sign				\$656.25	
							4
	Pay Direct						
							2
							3
						×	
			I				
			SUB -T	OTALS:	\$	\$ \$656.25	\$
				TOTAL	AMOUNT OF E	XPENSES	\$656.25



M.L.A. NAME Rochelle Squires		DATE PREPARED November 16, 2017 NOV 2 0 2017					
FOR THE CONSTITUENCY OF Riel						NOV 2	U ZU17
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/8	U.C.C. Kyiv Pav	vilion-Program Ad				\$111.12	
	Pay Direct						
	1)						
							-
			SUB -T	OTALS:	\$	\$ \$111.12	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$111.12

M.L.A. NAM	1E	Rochelle Squires	[DATE PREPARED November 14, 201			per 14, 2017
FOR THE C	CONSTITUENCY	OF Riel				NOV 2	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	=	Office Space	Office Operation	Representation
11/8	Canstar Commi	unity News- Remembrance Day /	Ad			\$111.51	
	sen o en						
	Pay Direct						
							_
							_
7							
			SUB -T	OTALS:	\$	\$ \$111.51	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$111.51

M.L.A. NAN	1E	Rochelle Squires	DATE PF		REPARED October 26, 2017		
FOR THE (R THE CONSTITUENCY OF Riel			NOV 2		2 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/23	Phoenix Shredd	ding -Shredding Services				\$47.25	
		b.				x.	
			4				
			SUB -T	OTALS:	\$	\$ \$47.25	\$
				TOTAL	AMOUNT OF EX	(PENSES	§ \$47.25

M.L.A. NAN	M.L.A. NAME Rochelle Squires			DATE PREPARED November 23, 2017			
FOR THE (CONSTITUENCY	OF Riel			NOV 2 7 2017		
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
11/17	Dave's Quick Pri	int- MLA Constituency Busine	ess Cards			\$135.60	
		Ð					
	Pay Direct						
		*					
		, II					
			SUB -	TOTALS:	\$	\$ \$135.60	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$135.60

M.L.A. NAME		Rochelle Squires		DATE PREPARED _		November 23, 2017	
FOR THE CONSTITUENCY OF Riel						NOV	2 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/20	Winnipeg Outdoor Marketing -Silver Box ads					\$294.00	
	Pay Direct						
•							
		SUB -T	OTALS:	\$	\$ \$294.00	\$	
			TOTAL AMOUNT OF EXPENSES			s \$294.00	



M.L.A. NAME		Rochelle Squires		_ DATE PREPARED _		November 16, 2017	
FOR THE C	ONSTITUENCY	OF Riel				8	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
11/16	MTS - Wireless	Service				53.46	
	(for CA)						
							1

	4						
	PAY DIRECT						
		SUB -T	UB-TOTALS: 53.46				
		·		TOTAL AMOUNT OF EXPENSES \$5		\$53.46	