M.L.A. NAN	ИЕ	Rochelle Squire	es	DATE PREPARED		October 10, 2018			
FOR THE (CONSTITUENCY	OF	Riel			4	NOV	20	2018
Date (M/D)	Vendor	Description of Purc	hase/Purpose			Office Space	Office Operation	Re	epresentation
10/1	Winnipeg Art Ga	allery - Gallery Ball Ti	cket OCT	13/1	8				\$300.00
		11 9							
							11	-	
							72	_	
								-	
								-	
								+	
		-						+	
								+	
	8								
		11							
			SI	UB -T	OTALS:	\$	\$	\$	\$300.00
					TOTAL	AMOUNT OF E	KPENSES	\$	\$300.00



M.L.A. NAN	1E	Rochelle Squires	[DATE PR	EPARED _	Decemb	per 4, 2018
FOR THE C	FOR THE CONSTITUENCY OF Riel					DEC 1	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	MB Hydro				\$157.67 •		
11/30	CIBC Bank Char	rges				\$37.66	
	E.						
		н					2
				il .			
		e				7	
			SUB -T	OTALS:	\$ \$157.67	\$ \$37.66	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$195.33



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Rochelle Squires		DATEPR	REPARED _	Novembe	r 26, 2018
FOR THE (CONSTITUENCY	OF Riel				DEC 12	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/26	UPS Store -Col	our Copying -Welcome wagon Let	ter			166.11	\$ 166.1 1
	60 J		23				
					7.		
1							
	il .						
					1		
		<u> </u>					
~							
NU							
			SUB -T	OTALS:	\$	\$ 166.11	\$ \$166.11
				TOTAL	AMOUNT OF EX	XPENSES S	\$166.11



W.L.A. NAN	/IE	Rochelle Squires		DATEP	REPARED _	Novembe	er 29, 2018
FOR THE (CONSTITUENCY	OF Riel				DEC 1	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/22	Greendell Park	Community Centre FAULITY	RENTA	42	1	\$94.50	
A = -							
				1			
					Ĝ ₂		
				-1	-		
	No.						
			SUB -T	OTALS:	\$	\$ \$94.50	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$94.50



M.L.A. NAN	ΛΕ	Rochelle Squires	[DATE PREPARED June 11, 2018				
FOR THE (CONSTITUENCY	OF Riel				DEC	1 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/10	Indo Canadian T	Telegram advertisement				\$36.23		
		d						
		= = #1.ml						
		·	-Tr		2			
							1	
							0.00	
			į.					
						1		
		#						
			SUB -T	OTALS:	\$	\$ \$36.23	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$36.23	



M.L.A. NAM	1E	Rochelle Squires		DATE PREPARED November 16, 2018				
FOR THE C	CONSTITUENCY	OF Riel				DEC	1 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/3	St. Vital Victoria	s-Hockey Program Ad				\$200.00		
	-10							
	17					-		
					ii.			
					-			
			SUB -T	OTALS:	\$	\$ \$200.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$200.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Rochelle Squires	Rochelle Squires DAT		EPARED _	Decemb	December 5, 2018		
FOR THE (CONSTITUENCY	OF Riel				DEC 1	2 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation		
12/3	Winnipeg Jewisl	h Review - Chanukah ad				\$131.25			
4									
		Pay Direct							
							1.		
	74								
	1		SUB -T	OTALS:	\$	\$ \$131.25	\$		
		,		TOTAL	AMOUNT OF E	XPENSES	§ \$131.25		



M.L.A. NAME Rochelle Squires				DATE PREPARED December 4, 2			
FOR THE C	CONSTITUENCY	OF Riel				DEC 12	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	Benchmark Adve	ertising - bus bench ads				\$672.00	
		Pay Direct					
					:1		
	1						
			SUB -T	OTALS:	\$	\$ \$672.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$672.00



M.L.A. NAME		Rochelle Squires DATE I		ATE PR	EPARED _	December 3, 2018		
FOR THE	CONSTITUENC	Y OF Riel				DEC 1 2	2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/1	Shaw Business	- INTERNET & PHONE				\$107.18		
			T W					
		Pay Direct		1				
TELL VITTINI								
					-V312			
					12			
							6.2	
							over 1	
						7		
-								
* cu	rrent en	harges	SUB -TO	OTALS:	\$	\$ \$107.18.	\$	
				TOTAL	AMOUNT OF E	EXPENSES	\$105.04 \$107.18	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Rochelle Squires	D	DATE PREPARED November 9, 2018			per 9, 2018
FOR THE C	CONSTITUENCY	OF Riel				NOV 3 0	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/9	United Fire Figh	nters of Winnipeg - Banquet	V17/1	18		-	\$165.00
							м
		Karana and Andrews					
			1				
		*					
			SUB -T	OTALS:	\$	\$	\$ \$165.00
		,		TOTAL	AMOUNT OF E	XPENSES	s \$165.00



M.L.A. NAM	1E	Rochelle Squires	[DATE PREPARED October 23, 2015				
FOR THE C	CONSTITUENCY	OF Riel				NOV 3	0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/2	Molave Publishi	ing-Filipino Journal Monthly Ad 🧲				\$288.75		
		JULY 20 - NOV	15					
1-								
	i							
	and the same of th							
-4			SUB -T	OTALS:	\$	\$ \$288.75	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$288.75	



M.L.A. NAM	M.L.A. NAME Rochelle Squires		D	DATE PREPARED November 13, 2018				
FOR THE C	CONSTITUENCY	OF Riel			N	NOV 3 0 20	18	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
11/13	WalMart - office	supplies				\$13.28		
				= -				
						~		
		,			117			
		r						
			SUB -T	OTALS:	\$	\$ \$13.28	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$13.28	



M.L.A. NAM		ME	Rochel	le Squires		DATE PREPARED November 5, 2018			5, 2018	
	FOR THE	CONSTITUENCY	′ OF	Riel				NOV	3 0	2018
	Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation		Representation
9/	25 11/5	Constant Conta	ct EM	DALL		8		\$30.00		
		October & Nove	mber							
	10/25	CONSTANT	CONTACT	EMAIL				15.00	•	
									\dashv	
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l										
					SUB -T	OTALS:	\$	\$ \$30.00		\$
,			TOTAL AMOUNT OF EXPENSES			s	\$30.00			



M.L.A. NAM	1E	Rochelle Squires		DATE PR	EPARED _	October 26, 2018	
FOR THE C	CONSTITUENCY	OF Riel				NOV 3	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/22	Phoenix Shredo	ding- Shredding Services			\$47.25		
							1.
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
			SUB -T	OTALS:	\$ \$47.25	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$47.25



M.L.A. NAME. Rochelle S		Rochelle Squires	[DATE PREPARED November 22, 2018			er 22, 2018
FOR THE CONSTITUENCY OF Riel						NOV 3	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/19	Winnipeg Outdo	oor Marketing -Recycle Box Ad				\$294.00	
	Pay Direct						
,	8						
			SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$294.00



M.L.A. NAM	TE Rochelle Squires		D	ATE PRI	E PREPARED October 30, 2018		
FOR THE CONSTITUENCY OF		OF Riel				NOV 3	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/26	Kyiv Pavilion -F	Folklorama Ad				\$83.34	
							1
							+
						3-	-
						-	
							-
			SUB -T	OTALS:	\$	\$ \$83.34	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$83.34



M.L.A. NAM	E	Rochelle Squires	D	DATE PREPARED December 16, 2018		er 16, 2018	
FOR THE C	ONSTITUENCY	OF Riel				,	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless Service				53.46	
	(f	for CA)					
					· · · · · · · · · · · · · · · · · · ·		
		PAY DIRECT			Ŷ		
-					×1		
					-		
			1				
			SUB -T	OTALS:		53.46	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.46



M.L.A. NAME		Rochelle Squires		DATE PREPARED September 10, 2018			ır 10, 2018
FOR THE (CONSTITUENCY	Y OFRiel		·		DEC	2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
9/9	Polish Pavilion	-Folklorama Power Point Ad				\$125.00	
		500					
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					31		
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		v .					
				10			
E.							
			SUB -T	OTALS:	\$	\$ \$125.00	\$
				TOTAL	AMOUNT OF EX	XPENSES §	\$125.00

M.L.A. NAM	1E	Rochelle Squires		DATE PREPARED December 18, 2018		per 18, 2018	
FOR THE C	ONSTITUENCY	OF Riel				DEC	2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
12/18/7	Winnipeg Outdo	or Marketing Group	boxad	ς .		\$294.00	
				1	ll l		
	Pay-	Direct					
	•						
							11
					Į.		
					Ŷ		
			5"				
			SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00