

M.L.A. NAME Rochelle Squires		Rochelle Squires	DATE PR		REPARED _	January 9, 2019		
FOR THE (CONSTITUENCY	OF Riel				JAN	3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/3	La Maison Gabri	ielle-Roy - Brunch Tickets MAR	CH 24/19	7			\$150.00	
∦ -1/3	TJ's Gift foundat	tion -TJ's Gift Gala MAY IL/IA					\$220.00	
1/8	Military Family R	Resource Centre-Yellow Ribbon G	ala Ticke	ts			\$200.00	
			00147	7				
							1	
						1		
	4							
4 MOVED	to 2019/20	O FISCAL YEAR CLAIM	SUB -TO	OTALS:	\$	\$	350.00 \$ \$570.00	
				TOTAL	AMOUNT OF E	XPENSES S	350.00 \$570.00	

M.L.A. NAM	IE	Rochelle Squires	D	ATE PR	EPARED	January 24, 2019	
FOR THE C	ONSTITUENCY	OF Riel				JAN	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/24	Canadian Tire-	2 Office Folding Tables				\$135.58	
					1.		
		<u> </u>					
			SUB -T	OTALS:	\$	\$ \$135.58	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$135.58



M.L.A. NAN	IE	Rochelle Squires		DATE PR	TE PREPARED January 3, 2019				
FOR THE C	ONSTITUENCY	OF Riel		i i		JAN	28	2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Re	epresentation	
12/18	The Standard Pr	ress -Invitation Envelopes -Christr	nas card	ls		22.60)	\$22.60	
									
14									
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			SUB -T	OTALS:	\$	\$ 2260	\$	\$ 22.6 0	
		·		TOTAL	AMOUNT OF EX	KPENSES	s	\$22.60	



M.L.A. NAM	1E	Rochelle Squires		OATE PR	EPARED _	February 6, 2019		
FOR THE C	CONSTITUENCY	OF Riel		FEB 0 7 2019			0 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/1	Benchmark Adv	ertising - bus bench ads				\$866.25		
	F	Pay Direct						
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*								
			SUB -T	OTALS:	\$	\$ \$866.25	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$866.25	



M.L.A. NAM	1E	Rochelle Squires		DATE PR	REPAREDDecem		er 27, 2018
FOR THE C	CONSTITUENCY	OF Riel				FEB	1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/17	Phoenix -Office	Shredding Services				\$47.25	
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	7						
			SUB -T	OTALS:	\$	\$ \$47.25	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$47.25

M.L.A. NAM	ИЕ	Rochelle Squires		DATE PR	REPARED _	February	/ 4, 2019
FOR THE	FOR THE CONSTITUENCY OF Riel					FEB (0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1724	MB Hydro				\$210.31		
01/31	CIBC Bank Cha	rges				\$38.05	
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				117	7 7 7 2		
			SUB -T	OTALS:	\$ \$210.31	\$ \$38.05	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$248.36



M.L.A. NAN	⁄IE	Rochelle Squires	D	DATE PREPARED		February	February 6, 2019	
FOR THE (CONSTITUENCY	OF Riel		FEB 1 2 2019			2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/15	Walmart St. Vita	al -Office Supplies				\$21.77 .		
1/26	Canada Post -S	Stamps				\$94.50 ,		
1/26	Tim Horton's -C	offee and Donuts for MLA open h	nouse			\$30.45	30.45	
¥ -1/30-	Walmart- St. Vit	tal -Office Supplies (Coffee Urn)	-			\$73.43		
2/2	Staples -Office	Supplies				\$77.92		
	Pay Direct					1 -	51	
			-		1			
				-				
		-						
	1							
			Τ			101/10		
X RETUR	NED TO MEMBER	8	SUB -TO	OTALS:	\$	194.19 \$ \$2 98.07	\$ 30.45	
				TOTAL	AMOUNT OF E	XPENSES \$	224.64 \$298.07	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Ro		Rochelle Squires	Rochelle Squires DA		REPARED _	Februar	ruary 13, 2019	
FOR THE (CONSTITUENCY	OF Riel		FEB 2 0 2019			0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
2/1	Shaw Business	- INTERNET D PITONS	E			\$109.32		
		Pay Direct						
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			SUB -T	OTALS:	\$	\$ \$109.32	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$109.32	



M.L.A. NAN	1E	Rochelle Squires	DATE PE		REPARED Janu		ary 29, 2018	
FOR THE C	CONSTITUENCY	OF Riel				F	EB 2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/28	St. Vital Historia	n Ad				\$75.00		
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						11		
			SUB -T	OTALS:	\$	\$ \$75.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$75.00	



M.L.A. NAM	1E	Rochelle Squires		DATE PREPARED February 6, 20			y 6, 2019
FOR THE C	CONSTITUENCY	OF Riel				FEB	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/6	Office supplies -	coffee/cream				\$11.28	
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				=			
			SUB -T	OTALS:	\$	\$ \$11.28	\$
				TOTAL	AMOUNT OF E	XPENSES	_{\$} \$11.28



M.L.A. NAN	/IE	Rochelle Squires		DATE PREPARED February 13, 2019			
FOR THE C	CONSTITUENCY	OF Riel				FEB	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/11	Winnipeg Outdo	or Marketing Group - recycle box	ads			\$294.00	
		Pay Direct					
	81103						

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			SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF EX	(PENSES	s \$294.00

M.L.A. NAV	IE	Rochelle Squires	D	y 16, 2019			
FOR THE C	ONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service				54.00	
	(f	for CA)					
		PAY DIRECT					
			SUB -T	OTALS:		54.00	
		'		TOTAL A	AMOUNT OF E	XPENSES	\$54.00