

M.L.A. NAM	1E	Rochelle Squir	es	_ DATE PR	EPARED _	Decembe	er 11, 2018
FOR THE C	CONSTITUENCY	OF	Riel	_		JAN	0 2 2019
Date (M/D)	Vendor	Description of Purc	:hase/Purpose		Office Space	Office Operation	Representation
12/12	St. Vital Museun	n- Calendar Ad				\$250.00	
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	10						
			SUE	B -TOTALS:	\$	\$ \$250.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



IVI.L.A. NAIV		Rochelle Squires		DATEPH	REPARED _	Decem	ber 27, 2018
FOR THE C	CONSTITUENCY	OF Riel				JAN	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/19	Canstar Commu	unity News- Christmas Ad				\$123.33	
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	Pay Direct						
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			SUB -T	OTALS:	\$	\$ \$123.33	\$ \$
		•		TOTAL A	AMOUNT OF E	KPENSES	s \$123.33

W.L.A. NAN	/IE	Rochelle Squires		DATEPH	REPARED _	Decembe	r 31, 2018
FOR THE CONSTITUENCY OF Riel						JAN 0	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/30	Real Life Signs	- Christmas Window Decoration	l		\$225.75	225.75	
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			SUB -T	OTALS:	\$ \$ <del>225.75</del>	\$ 225.75	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$225.75



M.L.A. NAME		Rochelle Squires		DATE PR	TE PREPARED December		17, 2018	
FOR THE C	CONSTITUENCY	OF Riel				IAM O	0.0040	
				JAN 0 9 2019				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/6	Filipino Journal -	- ad				\$41.25		
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			SUB -T	OTALS:	\$	\$ \$41.25	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$41.25	



M.L.A. NAN	ΛΕ	Rochelle Squires	[	DATE PREPARED December 17, 2018			r 17, 2018
FOR THE (	CONSTITUENCY	OF Riel				IAN O	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/22	Filipino Journal -	- ad	160			\$41.25	
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in .			SUB -T	OTALS:	\$	\$ \$41.25	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$41.25

M.L.A. NAN	ИΕ	Rochelle Squires	duires DATE PRE		REPARED _	er 17, 2018	
FOR THE	CONSTITUENCY	OF Riel				JAI	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	d	Office Space	Office Operation	Representation
12/3	Dollar Tree - Su	upplies for MLA Constituency Coff	fee Party				\$38.14 •
12/7	Walmart, St. Vit	al -Supplies for MLA Constituenc	Party			\$67.69	
12/7	Walmart, St.Vita	l -Office Supplies				\$21.97	
12/11	Walmart, St. Vit	al -Food -MLA Constituency Coff	ee Party				\$101.88
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	-		SUB -T	OTALS:	\$	\$ \$21.97	\$ \$207.71
				TOTAL	AMOUNT OF EX	XPENSES	§ \$229.68

\$100.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ΛΕ	Rochelle Squires		DATE PREPARED January :			y 3, 2019
FOR THE O	CONSTITUENCY	OF Riel		_		JAN 1 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/10	PC Caucus -Ca	ucus Meals					\$100.00
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	Pay Direct						
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<del>)</del>	9						
5			SUB -T	OTALS:	\$	\$	\$ \$100.00



M.L.A. NAN	1E	Rochelle Squires		DATE PREPARED January 7, 2019			
FOR THE CONSTITUENCY OF Riel		OF Riel				JAN 1	6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/2	Canstar Commu	inity News -Lance New Year's Ad				\$124.56	
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			SUB -T	OTALS:	\$	\$ \$124.56	\$
				TOTAL	AMOUNT OF E.	XPENSES	\$ \$124.56



M.L.A. NAME		Rochelle Squires DA		DATE PREPARED		January 7, 2019	
FOR THE C	CONSTITUENCY	OF Riel				JAN	1 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising -Bus Bench Ads				\$672.00	-
		8					
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	Pay Direct						
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			SUB -T	OTALS:	\$	\$ \$672.00	\$
				TOTAL	AMOUNT OF EX	XPENSES	s \$672.00



M.L.A. NAM	M.L.A. NAME Rochelle Squires		i.	DATE PREPARED December 31, 2018			I, 2018		
FOR THE C	CONSTITUENCY	OF R	Riel				JAN	1 (	5 2019
Date (M/D)	Vendor	Description of Purcha	ase/Purpose			Office Space	Office Operation	F	Representation
12/31	Needs IncDin	ner For Youth Tickets	2TICKES - F	EO:	21/19				\$100.00
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			SU	JB -TC	OTALS:	\$	\$	\$	\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00



M.L.A. NAME Rocnelle Squires				DATE PREPARED			January 8, 2019		
FOR THE CONSTITUENCY OF Riel			JAN 16 20			1 6 2019			
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation		
1/1	Shaw Business					\$107.18			
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la j									
			SUB -T	OTALS:	\$	\$ \$107.18	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$107.18		



M.L.A. NAME		Rochelle Squires		DATE PR	EPARED _	Janua	ry 16, 2019
FOR THE CO	NSTITUENCY	OF Riel					
Date \((M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/16 E	Bell MTS - Wire	eless Service				54.12	
	(fo	or CA)					
		PAY DIRECT					
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			SUB -T	OTALS:		54.12	
				TOTAL	AMOUNT OF EX	KPENSES	\$54.12



M.L.A. NAME		Rochelle Squires		DATE PREPARED Jan		Januar	uary 20, 2019	
FOR THE CONSTITUENCY OF Riel				9	JAN	2 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
1/14	Winnipeg Outdo	or Marketing Group - recycle box	ads			\$294.00		
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	Pay Direct							
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			SUB -T	OTALS:	\$	\$ \$294.00	\$	
				TOTAL AMOUNT OF EXPENSES			s \$294.00	

W.L.A. NAN	/IE	Rochelle Squires		DATE PR	REPARED _	Januar	ry 10, 2019
FOR THE C	CONSTITUENCY	OF Riel				JAN	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	St.Vital Historia	n -Newsletter Ad				\$75.00	
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			SUB -T	OTALS:	\$	\$ \$75.00	\$
				TOTAL AMOUNT OF EXPENSES			\$ \$75.00

M.L.A. NAME		Rochelle Squires		_ DATE PREPARED _		January 7, 2019		
FOR THE CONSTITUENCY OF Riel			JAN 2 8 2019			2 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/20	Molave Publishir	ng- Filipino Journal Ad				\$41.25		
1/4	Molave Publishir	ng -Filipino Journal Ad				\$41.25		
						Trender	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
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			SUB -T	OTALS:	\$	\$ \$82.50	\$	
					TOTAL AMOUNT OF EXPENSES			



M.L.A. NAN	. NAME Rochelle Squires			DATE PREPARED _		January 8, 2019		
FOR THE CONSTITUENCY OF Riel					JAN	V 1 6 2019		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	n Representatio	n
12/17	MB Hydro				\$194.46			
12/31	CIBC Bank Char	rges				\$36.53		_
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			SUB -T	OTALS:	\$ \$194.46	\$ \$36.53	\$	
				TOTAL AMOUNT OF EXPENSES			\$ \$230.99	