

M.L.A. NAN	.L.A. NAME Rochelle Squires			DATE PR	TE PREPARED June 20, 2018				
FOR THE (CONSTITUENCY	OF Riel		JUL - 3 2			JUL - 3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
6/13	Canstar Commu	nity News-Fathers Day -group ad	39		5	\$123.33			
6/13	Canstar Commu	nity News-BBQ advertisement	,			\$286.30	25		
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	Da	y Queck							
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			I			.,			
			SUB -T	OTALS:	\$	\$ \$409.63	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$409.63		



M.L.A. NAN	/IE	Rochelle Squires			DATEPR	EPARED _	July	3, 2018	
FOR THE C	CONSTITUENCY	OFR	iel		JUL - 3 2018				
Date (M/D)	Vendor	Description of Purcha	se/Purpose	e		Office Space	Office Operation	Representation	
7/1	Benchmark Adve	ertising - bus benches				3	\$651.00		
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	Pay Direct								
	22								
								4)	
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							p.		
				SUB -T	OTALS:	\$	\$ \$651.00	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$651.00	



M.L.A. NAM	M.L.A. NAME Rochelle Squires			DATE PRI	EPARED	ARED June 25, 2018			
FOR THE C	CONSTITUENCY	OF Riel		JUL - 3 2018					
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation		
6/26	St. Vital Mustar	ngs Football Club- 2 Gala Din	ner Tickets		1		\$262.50		
	Pay Direct								
							11		
						*			
						47			
			SUB -1	OTALS:	\$	\$	\$ \$262.50		
				TOTAL	AMOUNT OF E	XPENSES S	\$262.50		



M.L.A. NAME Rochelle Squires			DATE PREPARED May 1, 2018					
FOR THE C	CONSTITUENC	Y OF	Riel				JUL	1 1 2018
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
May 1	Chai Folk Arts	Council Inc -	Program Advertising		The state of the s		71.43	
			2					
		F	Pay Direct				walling to the same of the sam	
				- Carlotte and the Carl				
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	Control Miller Control							
				SUB -T	OTALS:		71.43	
				,	TOTAL	AMOUNT OF E	XPENSES	6 71.43



M.L.A. NAME Rochelle Squires			[DATE PREPARED July 4, 2018				
FOR THE C	CONSTITUENCY	OF Riel				JUL 1	8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
6/18	MB Hydro	400			\$129.29			
6/29	CIBC Bank Char	rges	KLUD ILI		to a summer of	\$32.33		
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		3						
	1	11.11						
		/ F =						
			SUB -T	OTALS:	\$ \$129.29	\$ \$32.33	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$161.62	



M.L.A. NAN	M.L.A. NAME Rochelle Squires			DATE PREPARED _			June 29, 2018		
FOR THE C	CONSTITUENCY	OF Riel		_			النال	1 8	2018
Date (M/D)	Vendor	Description of Purchase	/Purpose			Office Space	Office Operation	1	Representation
6/26	Phoenix Shredo	ling-Shredding Services					\$47.25		
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			SU	В -Т(OTALS:	\$	\$ \$47.25	i,	\$
					TOTAL	AMOUNT OF E	XPENSES	s	\$47.25



M.L.A. NAN	M.L.A. NAME Rochelle Squires			OATE PR	EPARED _	July 12, 2018		
FOR THE (CONSTITUENCY	OF RIEL				JUL 18	2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/12	4th quarter payn	nent for Constant Contact -newsls	etter pro	gram	3,	\$50.26		
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	Pay Direct							
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	1/1							
			SUB -T	OTALS:	\$	\$ \$50.26	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$50.26	



M.L.A. NAME Rochelle Squires				DATE PREPARED			July 9, 2018	
FOR THE (CONSTITUENCY	OF Riel		JUL 1 8 2018				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
	Shaw - monthly	charges, phone, Wifi			1,			
06/01	June				\$107.18	107.18		
07/01	July				\$107.18	107.18		
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		Sacilla a m, d						
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		PAY DIRECT						
		PAT DIRECT		<u> </u>		3		
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			SUB -T	OTALS:	\$ \$ 214.36	\$ 21436	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$214.36	



M.L.A. NAI	ME	Rochelle Squires	_ DATE PR	REPARED _	July 17	, 2018
FOR THE	CONSTITUENCY	OF RIEL	_		JUL 2 0	2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/17	Midwestern Leg	islative Conference		3.	* 509-61	\$375.00
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-	Pay	Direct to Roch	00 5	.) 5		
	100	Direct C (Cook		5000	>	
ia .						
(4)(4)						

X CAN FUNDS

SUB -TOTALS:

\$ 50961

\$375.00

TOTAL AMOUNT OF EXPENSES

5096/ \$375.00



M.L.A. NAN	A. NAME Rochelle Squires			DATE PREPARED			July 16, 2018		
FOR THE C	CONSTITUENCY	OF Riel			JUL 2 4 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Re	epresentation	
7/2	Winnipeg Outdo	or Marketing Group			5	294°CE			
	- Recycle Boxes	3				\$294.00	\$2	94.00	
		0							
	Pay	Direct							
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		and and the second seco							
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			SUB -T	OTALS:	\$	294.00 \$ \$294.00		294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$294.00	



M.L.A. NAM	1E	Rochelle Squires		DATEPR	EPARED _	July	17, 2018
FOR THE C	CONSTITUENCY	OF Riel		JUL 2 4 20			4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/16	Printers Xclusive				3.		
	-printer repairs					\$182.05	
	Pay Direct						
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						¥1	
			SUB -T	OTALS:	\$	\$ \$182.05	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$182.05

M.L.A. NAME Rochelle Squires		DATE PREPARED July 16, 20			16, 2018		
FOR THE C	CONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless Service				53.46	
	(f	for CA)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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		PAY DIRECT					
			SUB -T	OTALS:		53.46	
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 53.46

M.L.A. NAME		Rochelle Squires		DATE PREPARED _		July 17, 2018	
FOR THE CONSTITUENCY OF Riel				JUL 2 4 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/3	PC Caucus - Manitoba Certificates				5.		\$52.50
7/3	PC Caucus - Manitoba Certificates						\$26.25
	Pay Direct						
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	d						
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		**					
*				i.			
·							
		SUB -T	OTALS:	\$	\$	\$ \$78.75	
			TOTAL AMOUNT OF EXPENSES			§ \$78.75	