

M.L.A. NAN	1E	Rochelle Squires		DATE PR	EPARED _	Februar	y 4, 2018
FOR THE C	CONSTITUENCY	OF Riel				FEB	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/12	Lohri Mela - slide	ead - ASIAN WOMEN O	F WINA	IIPEG		\$250.00	
				*			
		4					
							81
		λ /					
			SUB -T	OTALS:	\$	\$ \$250.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$250.00



M.L.A. NAN	ИЕ	Rochelle Squires		DATE PREPARED February 14		ary 14	, 2019	
FOR THE (CONSTITUENCY	OF Riel		FEB 2 6 21			2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operatio	n F	Representation
2/14 08	Molave Publishi	ing-Filipino Journal Ad				\$41.25		
						-		
			SUB -T	OTALS:	\$	\$ \$41.25	\$	
				TOTAL	AMOUNT OF EX	(PENSES	s	\$41.25



M.L.A. NAN	1E	Rochelle Squires		DATE PREPARED January 28, 2019				
FOR THE (CONSTITUENCY	OF Riel				FE8	2 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/18	Molave Publishi	ing- Filipino Journal Ad				\$41.25		
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					F .			
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				8				
			SUB -T	OTALS:	\$	\$ \$41.25	\$	
				TOTAL	AMOUNT OF EX	KPENSES	§ \$41.25	



M.L.A. NAME		Rochelle Squires	Rochelle Squires		DATE PREPAREDFeb		oruary 4, 2018	
FOR THE	CONSTITUENCY	Y OFRiel			_	FEB	2 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
1/31	Winnipeg Jewish	h Review - ad	1			\$131.25		
	4							
		a II a	1					
							-	
		,	7					
				<i>i</i>				
			SUB -T	OTALS:	\$	\$ \$131.25	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25	



M.L.A. NAM	1E	Rochelle Squires	Rochelle Squires DAT		DATE PREPARED Februa		ary 7, 2019	
FOR THE C	CONSTITUENCY	OF Riel				FEB	2 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
2/7	Printers Xclusiv	e -Printer and Copier Toner				\$706.14		
				-				
							+	
			SUB -TO	OTALS:	\$	\$ \$706.14	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$706.14	



M.L.A. NAM	л Е	Rochelle Squires	1	DATE PR	EPARED _	RED February 4, 2018	
FOR THE (CONSTITUENCY	Y OF Riel				FEB 0	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/31	Hindu Society of	of MB - ad in Hindu Darshan				\$50.00	
			Т				
			SUB -T	OTALS:	\$	\$ \$50.00	\$
				TOTAL	AMOUNT OF EX	XPENSES \$	\$50.00



M.L.A. NA	ME	Rochelle S	Squires		DATE PR	EPARED _	January 28, 2019	
FOR THE	CONSTITUEN	CY OF	Riel				FEB 2	0 2019
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
1/23	Voice Design	n- Design Work -Ad	s ,MLA Events				\$216.57	
,								
					r			
								-
				I			137.62	
* LES	S INELIGIBA	LE ITEMS		SUB -T	OTALS:	\$	\$ \$216.57	\$
					TOTAL	AMOUNT OF E	XPENSES 5	137.82 \$216.57



M.L.A. NAN	M.L.A. NAME Rochelle Squires		[DATE PREPARED		March 5, 2019		
FOR THE (CONSTITUENCY	OF Riel				MAK	0 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/1	Benchmark Adve	ertising - bench ads				\$672.00		
	F	lay Direct						
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							1	
							x	
			SUB -T	OTALS:	\$	\$ \$672.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$672.00	

W.L.A. NAW	/IE	Rochelle Squires		L	JA IE PR	EPARED February 14, 2019			4, 2019
FOR THE C	CONSTITUENCY	OF Riel					MAS	0 8	6 2019
Date (M/D)	Vendor	Description of Purchase/P	urpose			Office Space	Office Operation		Representation
2/14	CIBC cheque or	der		×			\$99.06		
								T	
3	000								
		5							
			SI	UB -T(OTALS:	\$	\$ \$99.06	0000	\$
					TOTAL	AMOUNT OF EX	XPENSES	\$	\$99.06

M.L.A. NAN	ИЕ	Rochelle Squires		DATE PREPARED February 20, 2019				
FOR THE (CONSTITUENCY	OF Riel		3	MAR		6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/13	Canstar - Lance	ad - Louis Riel Day	9			\$124.56		
	Pa	y Direct						
							-	
	i .							
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	-							
			SUB -T	OTALS:	\$	\$ \$124.56	\$	
				TOTAL	AMOUNT OF EX	KPENSES	s \$124.56	



M.L.A. NAME	Rochelle Squires	DATE PREPARED	February 26, 2019		
FOR THE CONSTITUENCY	OF Riel		MAR 1 2 2019		

TORTIL	OONOTHOLINO						112111	A. 6010
Date (M/D)	Vendor	Description	of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/21	Filipino Journa	lad Ma	DLAVE PUBIZSH	W6			\$41.25	
			Junio and a second	-				
		18 ₁₁				. 188 ¹		
						1. 200		
		TP .						
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	19		14,3					
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			1. 5 1	and the second second				v"
			1 1					
				SUB -T	OTALS:	\$	\$ \$41.25	\$
					TOTAL	AMOUNT OF E	XPENSES S	\$41.25



M.L.A. NAN	ЛЕ	Rochelle Squires	[DATE PR	REPARED March 7, 201		h 7, 2019
FOR THE (CONSTITUENCY	OF Riel				MAR 1	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/18	MB Hydro				\$341.70		
2/28	CIBC bank char	ges				\$40.60	
					11		
				1154	, (a.8) a		
				1 1/1	101 20		
				0			
			SUB -TO	OTALS:	\$ \$341.70	\$ \$40.60	\$
			7.	TOTAL	\$ \$382.30		



M.L.A. NAN	ΛΕ	Rochelle Squires	ا	DATE PR	REPARED _	February	25, 2019
FOR THE (CONSTITUENCY	OF Riel				MAR 2	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/19	Access Information	tion Management Canada- Shred	ding Ser	vices		\$47.25	
		10					
					V		
					67-		
				4			5
		· ·					:
				10			
			SUB -T	OTALS:	\$	\$ \$47.25	\$
			TOTAL	AMOUNT OF E	XPENSES §	\$47.25	

M.L.A. NAV	IE	Rochelle Squires	C	ATE PR	EPARED	March	16, 2019
FOR THE C	ONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				54.00	
	(f	for CA)					
					, kg 2		
		PAY DIRECT					

							-
			SUB -T	OTALS:		54.00	
		•		TOTAL	AMOUNT OF E	XPENSES	\$ 54.00



M.L.A. NAM	1E	Rochelle Squires	(DATE PR	EPARED _	March	15, 2019
FOR THE C	CONSTITUENCY	OF Riel				MAR 2	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/6	Canstar News -	Lance Ad				5124.5	6/24/56
					44		
	a						70
	Pay Direct						
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	20.0						
			SUB -T	OTALS:	\$	\$ 124.50	\$
		·	io.	TOTAL	AMOUNT OF E	XPENSES	\$ 124.56



M.L.A. NAME Rochelle Squires			DATE PREPARED February 25, 2019			25, 2019		
FOR THE (CONSTITUENCY	OF Riel				MAR	MAR 2 S 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/19	Jae Media -Con	mmunity Centre Newsletter Ad				\$468.83		
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	ii .							
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			SUB -T	OTALS:	\$	\$ \$468.83	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$468.83	



M.L.A. NAME Rochelle Sq		Rochelle Squires		DATE PR	REPARED _	March 8, 2019		
FOR THE (CONSTITUENCY	OF Riel				M/	MAR 2 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/1	World of Water	- Water for Office				\$26.35		
							-	
					A tapida			
	,	***					N.	
			SUB -T	OTALS:	\$	\$ \$26.35	\$	
				TOTAL	AMOUNT OF EX	KPENSES	\$ \$26.35	



M.L.A. NAME Rochelle Squires DATE PREPA		PARED March 20, 2019					
FOR THE C	ONSTITUENCY	OF Riel					R 2 € 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/20	Office Supplies -	- cleaning supplies & coffee				\$227.94	
		Pay Direct					
					714/6		
					. **		
							5

			SUB -T	OTALS:	\$	\$ \$227.94	\$
				TOTAL	AMOUNT OF E	XPENSES	\$227.94



M.L.A. NAM	M.L.A. NAME Rochelle Squires DA		DATE PREPARED March 21, 2019			1, 2019	
FOR THE C	CONSTITUENCY	OF Riel				MAR 2	6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation —— 112.32	Representation
3/21	Staples - office s	supplies/stationery + LEGAL 9	EALS			\$117.96	5.64
	Pay Direct						
					1444		
							,
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	1,0						
			SUB -T	OTALS:	\$	\$ \$117.96	\$ 5.64
				TOTAL	AMOUNT OF E	XPENSES	§ \$117.96



M.L.A. NAN	ΛΕ	Rochelle Squires	[OATE PR	EPARED _	March 2	21, 2019
FOR THE C	CONSTITUENCY	OF Riel				MAR	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/21	Best Buy - TV &	mount				\$293.78	
	Pay Direct						
-							
33							
					1.47 th		
			3030				
			SUB -T	OTALS:	\$	\$ \$293.78	\$
				TOTAL	AMOUNT OF E	XPENSES	\$293.78



M.L.A. NAME Rochelle Squires				DATE PREPARED March 21, 2019			
FOR THE	CONSTITUENCY	OF Riel				MAR	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/21	Home Depot - fl	oor mats				\$162.39	
	Pay Direct						
					15		
					746		
			SUB -T	OTALS:	\$	\$ \$162.39	\$
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$162.39



M.L.A. NAME Ro		Roche	Rochelle Squires		DATE PREPARED _		February 20, 2019	
FOR THE	CONSTITUENC	CY OF	Riel			Marian	APR	0 1 2019
Date (M/D)	Vendor	Description	n of Purchase/Purpo:	se		Office Space	Office Operation	Representation
2/2	Punjab Pavilio	n Folklorama	Ad				\$76.90	
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								A LEV
					7.30			
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				SUB -T	OTALS:	\$	\$ \$76.90	\$
				ı	TOTAL	AMOUNT OF E	EXPENSES	\$76.90