

M.L.A. NAME Rochelle Squires			DATE PREPARED October 1			r 11, 2018		
FOR THE	CONSTITUENC	CY OF	Riel				NO	V 0 6 2018
Date (M/D)	Vendor	Description	on of Purchase/Purp	oose		Office Space	Office Operation	Representatio
6 14/5-	Zenutech - We	eb Hosting					\$112.77	
	1, 17						Y	
						*	11-1	
						1100 1101		
-	 							
	 							
				SUB -1	OTALS:	\$	\$ \$112.77	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$112.77



M.L.A. NAM	1E	Rochelle Squire	S	C	ATE PR	EPARED _	Novemb	per 5, 2	018
FOR THE C	CONSTITUENCY	OF	Riel				NOV	06	2018
Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	Rep	oresentation
3/ <i>I</i> 1 0/1 →	Shaw Business	· PHONE & INTE	RNET.				\$107.13		
	Ŧ	Pay Direct							
								+	
							-		
9			8	SUB -T	OTALS:	\$	\$ \$107.13	\$	
			_		TOTAL A	AMOUNT OF E	XPENSES	s	\$107.13



M.L.A. NAME Rochelle Squires			DATE PREPARED October 10, 2018				
FOR THE (CONSTITUENCY	OF Rie	ıl	OCT 3			T 3 0 2018
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
9/28	Alpha House- G	ala tickets NOV 07/	ıs				\$250.00

							-
							-
			SUB -	TOTALS:	\$	\$	\$ \$250.00
				TOTAL	AMOUNT OF E	XPENSES S	\$250.00



M.L.A. NAM	M.L.A. NAME Rochelle Squires			DATE PREPARED October 26, 2018			26, 2018
FOR THE C	CONSTITUENCY	OF RIEL	 .			NOV	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/17	Canstar Comm	unity News -Lance Ad				\$289.99	
					7 27 27 - 27 - 3		
1 /							
	Pay Direct					3.1	
	T = 1-71						11
							**

			SUB -T	OTALS:	\$	\$ \$289.99	\$
		Ta .		TOTAL	AMOUNT OF EX	XPENSES	\$289.99



M.L.A. NAN	M.L.A. NAME Rochelle Squires			DATE PREPARED October 27, 2018				
FOR THE (CONSTITUENCY	OF Riel				NO	V 0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/22	Winnipeg Outdo	or Marketing Group - recycle box	ads			\$294.00		
	Pa	y Direct						
		1						
		1						
			1000000					
700 000 100 000 000 000 000 000 000 000								
			SUB -T	OTALS:	\$	\$ \$294.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00	



M.L.A. NAN	1E	Rochelle Squires		DATE PR	EPARED _	October	22, 2018
FOR THE C	CONSTITUENCY	OF Riel				NOV 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
7/30	Winnipeg Outdo	or Marketing Group - recycle bo	x ads			\$294.00	
					-	·	
	Pay Direct						
							1
							31
					*		
			SUB -	TOTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$294.00



CONSTITUENCY ALLOWANCE

V

M.L.A. NAN	M.L.A. NAME Rochelle Squires				DATE PREPARED October 23, 2018				
FOR THE C	CONSTITUENCY	OF Riel				NOV 07	2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	2 1	Office Space	Office Operation	Representation		
10/23	Wal-Mart - office	purchases				\$10.41			
					1 1				
							500		
							-		
						*			
						S 12			
						-			
		51 12							
							-		
				-,			-		
							+		
					11		<u> </u>		
			SUB -T	OTALS:	\$	\$ \$10.41	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$10.41		



M.L.A. NAN	/IE	Rochelle Squires	L	DATEPR	EPARED _	Octob	er 4, 2018
FOR THE (CONSTITUENCY	OF Riel				OCT 3	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/25	Russian Pavilior	n Folklorama Ad				\$162.50	
				- 1			
	i i kwama an	1111					
		- 11 1					
					1 8	•	
				*			
						.,	
	•		SUB -T	OTALS:	\$	\$ \$162.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$162.50



M.L.A. NAME Rochelle Squires		C	ATE PR	EPARED _	Novembe	er 5, 2018	
FOR THE C	CONSTITUENCY	OF Riel				NOA 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10 11/1	Shaw Business	- PHONE & INTERNET			2	\$107.18	
	Pay	Direct				1	
				9		19	
	9						
		n Mark Commence					
			200				
						611	
		dko a					P. S.
						V	
							€
			SUB -T	OTALS:	\$	\$ \$107.18	\$
				TOTAL	AMOUNT OF E	KPENSES	s \$107.18



M.L.A. NAN	1E	Rochelle Squires	[DATE PR	REPARED _	Octob	er 30, 2018
FOR THE C	CONSTITUENCY	OF Riel				N	OV 0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/12	PC Caucus - Ca	aucus meals					\$100.00
			·				
	Pay Direct						
							-
0							
		7					
			SUB -T	OTALS:	\$	\$	\$ \$100.00
				TOTAL	AMOUNT OF E	XPENSES	s \$100.00



M.L.A. NAME Rochelle Squires			DATE PREPARED November 5, 2018					
FOR THE	CONSTITUENCY	/ OF	Riel				NOV	1 4 2018
Date (M/D)	Vendor	Description (of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/17 11/2	MB Hydro					\$131.26		
10/31	CIBC Bank Cha	rges	-1				\$28.41 .	
						_	PI	
				SUB -	TOTALS:	\$ \$131.26	\$ \$28.41	\$
					TOTAL	AMOUNT OF E	XPENSES	_{\$} \$159.67



M.L.A. NAME Rochelle Squires			[DATE PREPARED November 5, 2018			
FOR THE C	CONSTITUENCY	OF Riel				NOV	1 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	
11/1	Benchmark Adv	ertising -Bus Bench Ads				\$672.00	
	Pay Direct						
							-
	<u> </u>		30				
				3			
			SUB -T	OTALS:	\$	\$ \$672.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$672.00



M.L.A. NAMERoo		Rochelle Squires		DATE PREPARED		Novemb	November 13, 2018	
FOR THE (CONSTITUENCY	OF Riel	1-	NOV 1 4 201			1 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
11 22/1	Shaw Business	- PHONE & INTERNET				\$107.18		
						111		
	Pai	Direct						
			1 200	1			64 <u>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>	
							-	
			I					
			SUB -T	OTALS:	\$	\$ \$107.18	\$	
				TOTAL	AMOUNT OF E	XPENSES	§ \$107.18	



M.L.A. NAME		Rochelle Squires		DATE PREPARED Jul		July 2	y 25, 2018	
FOR THE CONSTITUENCY OF Riel			OCT 3 0 2018			0 2018		
Date (M/D)	Vendor	Description of Purchase/I	Purpose	TI TI	Office Space	Office Operation	Representation	
7/25	Youth Parliamer	nt -Speaker's Night 2018	AUG 15/16	3				
	-purchase of 2 ti	ckets					\$205.98	
	V 2							
		. 5						
				S2.				
				-8-				
				•				
			SUB -	TOTALS:	\$	\$	\$ \$205.98	
				TOTAL	AMOUNT OF E	XPENSES S	\$205.98	



M.L.A. NAME		Rochelle Squires		ATE PREPARED _	November 16, 2018	
FOR THE CONSTITUENCY OF Riel						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless Service				53.46	
	(f	for CA)				
		DAVIDECT.			-	
		PAY DIRECT				
			SUB -T	OTALS:	53.46	
			TOTAL AMOUNT OF	EXPENSES	\$53.46	



M.L.A. NAME		Rochelle Squires DAT		DATE PREPARED		November 14, 2018	
FOR THE (CONSTITUENCY	OF Riel			Association	NOV	2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/7	Canstar Commi	unity News- Remembrance Day A	١d			\$123.33	
	Pay Dir	rect					
al d							
			1:				
11							
		V.					
			SUB -T	OTALS:	\$	\$ \$123.33	\$
					AMOUNT OF EX	XPENSES S	\$123.33

M.L.A. NAME		Rochelle Squires		DATE PREPARED Nove		Noven	ember 1, 2018	
FOR THE (FOR THE CONSTITUENCY OF Riel			NO			V 2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/26	St. Vital Historia	n - ad				\$75.00		
					i.			
l			SUB -T	OTALS:	\$	\$ \$75.00	\$	
				TOTAL	AMOUNT OF EX	(PENSES	s \$75.00	

\$34.30

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Rochelle Squires	DATE PF	REPARED _	October 17, 2018	
FOR THE CONSTITUENCY OF Riel				NOV 2	2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
9/11 10/1	World of Water -Water Bottles				\$34.30	
			·			9
						//
				ii.		
		1				
			SUB -TOTALS:	\$	\$ \$34.30	\$