

M.L.A. NAM	1E ,	Rochelle Squires		DATE PREPARED August 30, 2018			
FOR THE C	CONSTITUENCY	OF Riel				SEI	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/27	Winnipeg Outdo	or Marketing Group - recycle box	ads			\$294.00	
-	<u> </u>					-	
	Pay	Direct					
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		<del>er en </del>					
						-	
			SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00



M.L.A. NAME Rochelle Squires			DATE PREPARED September 16, 2018			ber 16, 2018	
FOR THE C	ONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless Service				53.46	
	(f	for CA)					
		PAY DIRECT					
		*					
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			SUB -T	OTALS:		53.46	
				TOTAL	AMOUNT OF E	XPENSES	\$53.46

\$58.12

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Rochelle Squires	DATE PR	EPARED _	August 28, 2018	
FOR THE C	CONSTITUENCY	OF Riel		48. 1 4	SEP 2	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
8/28	Walmart - office	supplies			\$1.63	
8/28	Staples - office s	supplies: paper refill	85		\$56.49	
				1.0% (A)		
		F				
			SUB -TOTALS:	\$	\$ \$58.12	\$



M.L.A. NAM	1E	Rochelle Squires		DATE PREPARED September 10, 2018			
FOR THE C	CONSTITUENCY	OF Riel		lel.		SE	P 2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/17	MB Hydro				\$123.18		
8/31	CIBC Bank Char	ges				\$23.62	
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			SUB -T	OTALS:	\$ \$123.18	\$ \$23.62	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$146.80



M.L.A. NAM	1E	Rochelle Squires	DATE PREPARED September 4, 2			er 4, 2018	
FOR THE C	CONSTITUENCY	OF Riel				SEP 2	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/11	Zenutech webma	ail - DOMAIN RENEWA	H - 14	ear		\$47.15	
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17	1						
							10
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			SUB -T	OTALS:	\$	\$ \$47.15	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$47.15



M.L.A. NAME Rochelle Squires			[	DATE PREPARED August 29, 2018			
FOR THE C	CONSTITUENC	Y OF Riel				SEP	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/11	Scottish Assoc	ciation of Winnipeg-Folklorama Ad			ē	\$150.00	
2075							
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		Acres 1 de					
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11.6.4							
			SUB -T	OTALS:	\$	\$ \$150.00	\$
				TOTAL	AMOUNT OF E	XPENSES §	\$150.00



M.L.A. NAME Rochelle Squires		1	DATE PREPARED September 7, 2018			er 7, 2018	
FOR THE	CONSTITUENCY	OF Riel				SEP	1 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/1	Shaw	PHONE + WIFI	:		5	\$107.13	
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	100000000000000000000000000000000000000						
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			SUB -T	OTALS:	\$	\$ \$107.43	\$
				TOTAL	AMOUNT OF E	XPENSES	\$107.13



M.L.A. NAN	1E	Rochelle Squires	[	DATE PREPARED September 4, 2018			er 4, 2018	
FOR THE C	CONSTITUENCY	OF Riel				SEP 1	SEP 1 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/1	Benchmark Adve	ertising- Bus Bench Ads			5	\$672.00		
	Pay Direct							
		U.					75	
						***************************************		
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				t vi				
			SUB -T	OTALS:	\$	\$ \$672.00	\$	
				TOTAL	AMOUNT OF EX	KPENSES	\$672.00	



M.L.A. NAM	1E	Rochelle Squires		DATE PREPARED August 29, 2018			
FOR THE C	CONSTITUENCY	OF Riel				SEP	1 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/27	Phoenix Recycl	ling IncShredding Services			4	\$47.25	
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				25. 16.00 (12.00)			
		E					
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			SUB -T	OTALS:	\$	\$ \$47.25	\$
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$47.25



M.L.A. NAM	1E	Rochelle Squ	uires		DATE PREPARED August 21, 2018			
FOR THE C	CONSTITUENCY	OF	Riel				SEP	0 4 2018
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	e		Office Space	Office Operation	Representation
7/24	Walmart- Office	Supplies (Coffee 8	& Cream)			à	\$16.10	
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			£					
		4						
		*						
				SUB -T	OTALS:	\$	\$ \$16.10	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$16.10