

M.L.A. NAME		Rochelle Squires DA		OATE PR	PREPARED January 21, 2021		
FOR THE CONSTITUENCY OF Riel			FEB 0 2 2021				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/11	Winnipeg Outo	door Marketing - Recycle Box Ads	(1/11-2/	7)		\$441.00	
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			SUB -T	OTALS:	\$	\$ \$441.00	\$
			£-1	TOTAL	AMOUNT OF E	XPENSES	\$ \$441.00

M.L.A. NAME	Rochelle Squires	DATE PREPARED	February 2, 2021		
EOD THE CONSTITUENCY (NE Riel		EER 1 0 2021		

Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Canada Post ,St.Vital Centre- Postage (for certificate)		\$5.34 4	
10/29	Canada Post St. Vital -Postage (for certificate)		\$5.34	
11/9	Canada Post St. Vital Postage(for certificate)		\$5.34	
11/19	Staples - Computer USB Drives		\$16.79	
12/14	Canada Post St. Vital -Postage(for certificate)		\$5.34	
1/11	Canada Post St. Vital -Postage (for certificate)		\$5.34	
2/1	Canada Post- Postage(for certificate)		\$5.34	
2/1	Staples -Office Supplies		\$32.68	
2/1	Safeway Pembina Village-Office Cleaning Supplies		\$20.13	
	PAY DIRECT			
173			H man in	
	SUB -TOTA	ALS: \$	\$ \$101.64	\$



M.L.A. NAME		Rochelle Squires		DATE PR	EPARED _	Februa	ry 4, 2021
FOR THE CONSTITUENCY OF Riel			FEB 1 0 2			0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/1	Shaw Monthly S	Services (3/1/2021 - 3/31/2021)				\$255.19	
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HOW SALE	20 TE						
Matheway se	PAY DIRECT						
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					FILE		
			SUB -T	OTALS:	\$	\$ \$255.19	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$255.19

M.L.A. NAME Rock		Rochelle Squires	DATE PREPARED January 16		y 16, 2021		
FOR THE C	CONSTITUENCY	OF Riel					
Date (M/D)	Vendor Bell Mobility	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	Bell No - Wire	eless service for CA				26.75	
	PAY	DIRECT					
				A			
		2					
			SUB -T	OTALS:		26.75	
				TOTAL	AMOUNT OF E	XPENSES	\$26.75