

M.L.A. NAM	ΛΕ	Rochelle Squires		[	DATE PR	EPARED _	June	9, 202	0
FOR THE C	CONSTITUENCY	OF Riel	My 12-12-12-12-12-12-12-12-12-12-12-12-12-1				J	UL 0 6	2020
Date (M/D)	Vendor	Description of Purchase/P	urpos	е		Office Space	Office Operation	Re	presentation ,
6/1	World Of Water	- Water Bottles					\$34.30		
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				SUB -T	OTALS:	\$	\$ \$34.30	\$	
			•		TOTAL	AMOUNT OF E	XPENSES	\$	\$34.30

M.L.A. NAI	ИЕ	Roch	elle Squires		DATE PF	REPARED _	June	22, 2020
FOR THE	CONSTITUENC	CY OF	Riel	-			J	UL 0 6 2020
Date (M/D)	Vendor	Description	on of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/13	Canstar Comr	nunity News-	Lance Father's Day	Ad		La constant	\$151.64	
	pick street in the							r. er un mudig
		PAY DIRE	CT					
		2						
			-					
				_				
				SUB -T	OTALS:	\$	\$ \$151.64	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$151.64



M.L.A. NAN	ЛЕ	Rochelle Squires		DATE PREPARED July 8, 2020					2020
FOR THE	CONSTITUENCY	OF Riel					JUL	10	2020
Date (M/D)	Vendor	Description of Purchase/Purp	pose			Office Space	Office Operation		Representation
7/1	Shaw - Monthly	Service (August)				\$255.19	25519		
43 Uni									
				3/					
	Pay Direct								e mar utoma e la c
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				SUB -T	OTALS:	\$ \$255.19	\$ 255.1	9	\$
			-		TOTAL	AMOUNT OF E	XPENSES	s	\$255.19



M.L.A. NAN	ИЕ	Rochelle Squir	es	DATE F	REPARED _	June 2	29, 2020
FOR THE (	CONSTITUENCY	OF	Riel		ille if planting	JUL	1 0 2020
Date (M/D)	Vendor	Description of Purc	chase/Purpose		Office Space	Office Operation	Representation
6/26	PrintPro- Sandv	vich Board			ŭ o	\$100.80	
				-			7787 4
	- Total						
	Pitter on south a						
	Pay Direct						
P 2	10.00				L. Griffich Farm	1311/16 P-13120	ANTICAL TO
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			SI	JB -TOTALS:	\$	\$ \$100.80	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$100.80



M.L.A. NAN	ΛΕ	Rochelle Squires		L	AIEPR	EPARED _	June 3	0, 2020
FOR THE (	CONSTITUENCY	OF Riel					JU	L 1 0 2020
Date (M/D)	Vendor	Description of Purchase/P	urpos	Э		Office Space	Office Operation	Representation
6/1	The Indo-Canadi	an Telegram Inc 1/3 page	e colou	ur ad in t	ne			
	Indo-Canadian	Telegram May issue				-	\$362.25	10-0%
6/21	The Indo-Canadi	an Telegram Inc 1/3 page	e colou	ur ad in t	ne			
- 139 10	Indo-Canadian	Telegram June issue	1 10				\$362.25	31 131 15
							0.45.56	
	0.10 10-32							
	Pay Direct							
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				11		3%		2.1
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2								
	,			SUB -T	OTALS:	\$	\$ \$724.50	\$
			,		TOTAL	AMOUNT OF E	XPENSES	\$724.50

M.L.A. NAN	ИЕ <u></u>	Roche	elle Squires		DATE PREPARED July 6, 2020			<i>y</i> 6, 2020
FOR THE (	CONSTITUENC	CY OF	Riel				JU	IL 1 0 2020
Date (M/D)	Vendor	Descriptio	n of Purchase/Pur	pose	7 .	Office Space	Office Operation	Representation
6/27	Canstar Com	munity News-	Lance Canada Da	y Ad		1112	\$151.64	107/1965
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	PAY DI	RECT	1				140	ing ibayaya saasa sa
						Harris Harris		
		A A				-		
		-				-		
	Σ							
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	1							
				SUB -T	OTALS:	\$	\$ \$151.64	\$
					TOTAL	AMOUNT OF E.	XPENSES	<sub>\$</sub> \$151.64



M.L.A. NAN	ИЕ	Rochelle Squires		DATE PF	REPARED _	July	6, 2020
FOR THE	CONSTITUENCY	OF Riel				JUL	1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/1	Benchmark Adv	vertising- Bus Bench Ads				\$714.00	
						7.	12 (25) 2 (5)
	PAY D	IRECT				0.00	
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			6				
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			SUB -T	OTALS:	\$	\$ \$714.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$714.00



M.L.A. NAI	ME	Roche	elle Squires		[	DATE PF	REPARED _	Ju	ly 8,	2020
FOR THE	CONSTITUENC	Y OF	Riel					Jl	JL 1	0 2020
Date (M/D)	Vendor	Description	n of Purchase/P	urpose			Office Space	Office Operatio	n	Representation
6/29	Winnipeg Outd	oor Marketing	g - 3 Recycle Bo	xes (4wl	(s)			\$441.00	)	
	Pay Direct					*				
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			34180							
	) "									
										<u> </u>
	I			SI	JB -T	OTALS:	\$	\$ \$441.0	0	\$
						TOTAL	AMOUNT OF E	XPENSES	s	\$441.00

M.L.A. NA	ME	Rochelle Squires	C	ATE PR	EPARED _	July 8,	2020
FOR THE	CONSTITUENC	Y OF Riel			Section 1	JUL	1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/17	Manitoba Hydro	o - monthly invoice			\$106.93	14660	****
7/2	CIBC - monthly	bank fees	1,570,9			\$34.60 <b>%</b>	100
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			's Jer	7516 PB	engayee h	He I street	1971 WILL
* I	UN BANK FEES	TO BE RESUBMITTED	SUB -T	OTALS:	\$ \$106.93	<b>14.60</b> \$ \$34.60	\$
				TOTAL	AMOUNT OF E	XPENSES S	/2/·53 \$ <del>141.5</del> 3



M.L.A. NAM	1E	Rochelle Squires		DATE PR	EPARED _	June 3	0, 2020
FOR THE C	CONSTITUENCY	OF Riel				JUL	1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/17	Zoom Video Cor	mmunications - April meeting inv	oice			\$20.00	
5/17	Zoom Video Cor	mmunications - May meeting invo	oice			\$20.00	
6/17	Zoom Video Cor	mmunications - June meeting inv	oice		100	\$21.00	
6/1	Canada Post - s	tamps				\$96. <del>90</del>	
6/20 25	Constant Contac	ct - online digital constituency ne	wsletter			\$35.00	
	Alban Ko					17/11/17/2	
	Pay Direct						
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			SUB -1	OTALS:	\$	\$ \$192. <del>90</del>	\$
				TOTAL	AMOUNT OF E	XPENSES	\$192. <del>90</del>



M.L.A. NA	ME	Roche	elle Squires		DATE PR	EPARED _	June	30, 2020
FOR THE	CONSTITUEN	CY OF	Riel				JUL 1	0 2020
Date (M/D)	Vendor	Descriptio	n of Purchase/Pur	pose		Office Space	Office Operation	Representation
6/17	Winnipeg Poli	ce Service - A	larm Permit Renev	val Applica	tion	\$25.00		
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6/1				no Bro				
				SUB ·	TOTALS:	\$ \$25.00	\$	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$25.00



M.L.A. NAI	L.A. NAME Rochelle Squires DATE PREPARED June 30, 2020									
FOR THE	CONSTITUEN	CY OF Riel				JU	JL 2 1 2020			
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation			
6/30	Autopac claim	- deductible for repair to car bum	per cause	d by		\$300.00				
	constituency	sandwich board								
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	16									
			SUB -T	OTALS:	\$	\$ \$300.00	\$			
			(0.11 y (1.5)	TOTAL	AMOUNT OF E	XPENSES	s \$300.00			



M.L.A. NA	AME	Rochelle Squires		DATE PI	REPARED _	July 1	5, 2020
FOR THE	CONSTITUEN	CY OF Riel		, , , , , ,	n fair — all mark frien — a Vonacqueg — 1 fer		IUL 2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/15	Zoom Video C	Communications -					
	service period July 15, 2020 - July 14, 20201					\$155.31	
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	Pay Direct						
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			SUB -T	OTALS:	\$	\$ \$155.31	\$
				TOTAL AMOUNT OF EXPENSES			\$155.31



M.L.A. NAME		Rochelle Squires		DATE PREPARED		July 15, 2020			
FOR THE CONSTITUENCY OF Riel			Riel			,	JUL 2 1 2020		
Date (M/D)	Vendor	Description of	f Purchase/Purpo	ose		Office Space	Office Operation	Representation	
7/2	ADT Security Services Canada - alarm monitoring annual fee				fee	\$10.59 \$506.04		Shree	
	Pay Direct								
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saginty o		**	-						
Ymu kigany				2					
				SUB -T	OTALS:	\$ \$506.04	\$	\$	
					202 TOTAL A 2019	0/202/ MOUNT OF EX 0/2020	\$10.59 XPENSES - 4.55	\$506.04	



M.L.A. NAME Rochelle Squires		[	DATE PREPARED July 16, 2020			16, 2020	
FOR THE C	CONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for CA				<b>3</b> 7.45	
			4				
	PAY	DIRECT					
		A service of the serv					
		SUB -T	OTALS:		37.45		
				TOTAL AMOUNT OF EXPENSES \$37.			837.45