M.L.A. NAN	1E	Rochelle Squires		DATE PREPARED February 16				
FOR THE C	CONSTITUENCY	OF Riel						
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
2/16	Bell Moon - Wire	Leless service for CA				26.75		
						, p		

	19							
								
	PAY	DIRECT	· · · · · · · · · · · · · · · · · · ·					
					×			
			SUB -T	OTALS:		26.75	>	
				TOTAL	AMOUNT OF E	XPENSES	\$26.75	



M.L.A. NAM	M.L.A. NAME Rochelle Squires		res		ATE PR	EPARED _	Janua	January 27, 2021	
FOR THE C	CONSTITUENCY	OF	Riel				FEB 10	2021	
Date (M/D)	Vendor	Description of Pur	chase/Purpos	е		Office Space	Office Operation	Representation	
12/14 31	Access Informa	ation Mgmt. of Cana	da - Schedule	d Servic	es		\$53.63		
			-SHR	L DIDIN	6				
9									
	460								
					I big i				
							1.0		
							P 1 18	11	
		DIE HOUSE VIEW S							
						= =	distribution of		
						1 1 1			
				SUB -T	OTALS:	\$	\$ \$53.63	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$53.63	



M.L.A. NAM	1E	Rochelle Squires	L	AIEPR	EPARED _	rebruar	y 23, 2021
FOR THE C	CONSTITUENCY	OF Riel				MAR 0 9	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/13	Canstar Commi	unity News- Lance Ad		, ellepii		\$151.64	
					17. 8		
							ti a Harana
		PAY DIRECT					
		·					
			-				
					*		
			SUB -T	OTALS:	\$	\$ \$151.64	- \$
				TOTAL	AMOUNT OF E	XPENSES	s \$151.64



M.L.A. NAM	A.L.A. NAME Rochelle Squires			DATE PREPARED February 4, 2021				
FOR THE C	CONSTITUENCY	OF Riel		MAR 0 9 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/1	Benchmark Adv	ertising - Bus Bench Ads - Februa	ary			\$714.00		
					(42)			
u Ster		Parks Wa			11.	110		
	PAY DIRECT							
	F-00-00-00-00-00-00-00-00-00-00-00-00-00							
	L		SUB -T	OTALS:	\$	\$ \$714.00	\$	
			L	TOTAL	AMOUNT OF E	XPENSES	\$ \$714.00	



M.L.A. NAME Rochelle Squires			DATE PREPARED March 2, 2021				
FOR THE (CONSTITUENCY	OF Riel				MAR	0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	81	Office Space	Office Operation	Representation
3/1	Benchmark Adv	vertising- Bus Bench Ads				\$714.00	and the same and the same
					ν.		
			0			=	
				ska " þ	AMERICAN AND ADDRESS OF THE PARTY OF THE PAR		
	may the year					7.0	In constitution
	PAY	/ Direct					
			200				×=
	0,						100
	,						
			SUB -T	OTALS:	\$	\$ \$714.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$714.00



M.L.A. NAME Rochelle Squires		[DATE PR	EPARED _	Februa	ry 11, 2021	
FOR THE (CONSTITUENC	Y OF Riel				Miń	R 1 8 2021
		_				MA	N 1 0 Z0Z1
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/19	Manitoba Hydr	o - monthly charges (12/15-1/15)			\$187.03		
1/31	CIBC Banking	Fees (January)	-		47	\$21.39	
		ha (80) (10)			*4		
	' 1	epon at	What I				
17111		Les Bod Forth to 107 1					111=1
						4-11/1	12 10 10 300
				Will			
				- 71%	da a	Sparks	in an a tribal
AL comm	m Mana	of the way of the same of the					na la
	1 1 1 1		en n-f		the with the	-81 tala	2-793
	17.014	27-101261			STATE OF THE STATE		
		11.7	71 1 n 11		for the part	era stra	la magazini di di sala
				ge mên	Description		77 = 1 2 2 0
1	n.		SUB -T	OTALS:	\$ \$187.03	\$ \$21.39	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$208.42



M.L.A. NAME		Rochelle Squires		[_ DATE PREPARED _		March 11, 2021		
FOR THE	CONSTITUENC	Y OF	F Riel				M	AR 1	8 2021
Date (M/D)	Vendor	Description of Po	urchase/Purpose	e		Office Space	Office Operation	n F	Representation
2/17	Manitoba Hydi	ro - monthly charge	es (1/13 - 2/11)			\$231.88	Transfer		HSM
2/28	CIBC Banking	Fees (February 20	021)			7	\$20.51		
	ILLE m	No. of the second				. 7			
11.0									
1-9, 3		e els estates estates	, a lim			V			
									P 11 11
	WHITE COLUMN TO SERVER STREET		A. A. C.			No. 3	gree, i	E.	in the rise
									1471 11.
1171	Ш		- 10 IX	MACTER					
				1			= 15.2		
									
				SUB -T	OTALS:	\$ \$231.88	\$ \$20.5°	1 \$	5
			,		TOTAL	AMOUNT OF E	XPENSES	s	\$252.39

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Rochelle Squires		DATE PREPARED		Marc	March 1, 2021	
FOR THE (CONSTITUENCY	OF Riel				М	AR 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/24	K & E Cleaning	LTD Office Cleaning			\$128.63	per en er		
					, 4			
Solvetile	thibyn-top					<u> </u>	122 60	
			11 11111				12 (1)	
							1 10.80	
	INPASTIT							
							1 4 4 1 1 1 1	
							,	
			SUB -T	OTALS:	\$ \$128.63	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$128.63	



M.L.A. NAME		Rochelle Squires		DATE PREPARED _		March 3, 2021		
FOR THE (CONSTITUENCY	OF Riel				M	AR 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/28	Asian Women o	of Winnipeg - Program Ad - Int. V	Vomen's [Day 2021		\$50.00		
					1.1			
7.1								
					4,			
						TV HATE	1000000	
79-02/202	Program	The second Continues I		danaf		-1 10 (0		
	10/3/10/10/20/20/20		THE PARTY OF THE P					
		444443049						
Trape, at a	pulse in the section						607.60	
	ye e a a							
Misself utility								
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			SUB -T	OTALS:	\$	\$ \$50.00	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$50.00	



M.L.A. NAME Rochelle Squires		Rochelle Squires		DATE PREPARED February 17, 2021			
FOR THE C	CONSTITUENCY	OF Riel				MÁR	1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/2	Staples -Office	Supplies	V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$39.17	
2/8	Walmart St. Vita	al -Office Floor Mat			9.3	\$23.49	
2/11	Canada Post -S	t. Vital Centre- Stamps			100100	\$101.94	
		9					
	PAY	DIRECT					
. 100		21 .					
. 1941							
					1		
		*					
		a a	SUB -T	OTALS:	\$	\$ \$164.60	\$
				TOTAL	AMOUNT OF E	XPENSES	\$164.60



M.L.A. NAM	M.L.A. NAME Rochelle Squires			DATE PREPARED February 11, 2021			
FOR THE C	FOR THE CONSTITUENCY OF Riel			IT.		MAR	1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/8	Winnipeg Outdo	oor Marketing - Recyle Box Adds (2/8-3/7)			\$441.00	
					, ²	T .	The same of the sa
					*		
	PAY DIRECT						

			SUB -T	OTALS:	\$	\$ \$441.00	\$
			11	TOTAL	AMOUNT OF E	XPENSES	\$441.00



M.L.A. NAME Rochelle Squires		Rochelle Squires		DATE PF	REPARED _	March 11, 2021		
FOR THE	CONSTITUENCY	OF Riel				MAR 1	1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/8	Winnipeg Outdo	oor Marketing - Recycle Box Ads	(3/8 - 4/4	·)		\$441.00		
					x -			
					1			
					2 Fg			
	PAY DIRECT							
						3,		
					8	19		
			SUB -T	OTALS:	\$	\$ \$441.00	\$	
			ica	TOTAL	AMOUNT OF E	XPENSES	\$ \$441.00	



M.L.A. NAM	1E	Rochelle Squires		[ATE PR	EPARED _	Februa	ry 25, 2	2021
FOR THE C	CONSTITUENCY	OF Riel					MAR	182	021
Date (M/D)	Vendor	Description of Purchase	/Purpose			Office Space	Office Operation	Re	epresentation
2/25	Ticket for event	- Habitat for Humanity We	omen Build						\$40.00
164	2021 Women E	Build Speaker Series - Ma	rch 8, 2021			,/2			
11 92 1 1	de Squery M.C.	7 - 7 ,8							9
	Barrier H. W. of								
		No. 31 Acres 10 Acres							
	5/9		1						
		North Language						-	
								_	
								-	
								_	
								+-	
			<u> </u>					-	
			s	UB -T	OTALS:	\$	\$	\$	\$40.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$40.00



M.L.A. NA	ME	Rochelle Squires		DATE PF	REPARED _	Februa	y 8, 2021
FOR THE	CONSTITUENC	Y OF Riel				MAR 18	2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6-211	World of Water	r - Office Water				\$26.35	
					771		
	-				11.1		
*							
							-
*							
J. Barb	P					e.	
					<u> </u>		
			SUB -T	OTALS:	\$	\$ \$26.35	\$ '
				TOTAL	AMOUNT OF E	XPENSES 5	\$26.35

M.L.A. NAV	IE	Rochelle Squires		OATE PR	EPARED _	March	16, 2021
FOR THE C	ONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	Bell Movil- Wire	eless service for CA				26.75	
						-	
	***************************************						-
	*						-
	PAY	DIRECT					
		DINCOT					
			SUB -T	OTALS:		26.75	
				TOTAL	AMOUNT OF E	XPENSES	\$26.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.	M.L.A. NAME		Rochelle Squires			_ DATE PREPARED _		March 16, 2021	
FOR	RTHE	CONSTITUENC	CY OF	Riel				M	AR 2 4 2021
D (N	ate M/D)	Vendor	Description	on of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/6 2	/28·	Canstar Comr	nunity News-	Lance Ad				\$202.19	The same of the sa
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						
		PAY DI	RECT						
				1 = K B3 11 (2) (3)					
			Note the	pro-			150	,	
-									
									
					SUB -T	OTALS:	\$	\$ \$202.19	\$
						TOTAL	AMOUNT OF E	EXPENSES	\$202.19



M.L.A. NAN	1E	Rochelle Squires	C	ATE PR	REPARED _	Marci	n 16, 2021
FOR THE C	CONSTITUENCY	OF Riel				MAR 2	2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	Staples - Office	Supplies	,			\$339.79	
	PAY DIF	RECT			is a second		
						-	
			SUB -TO	OTALS:	\$	\$ \$339.79	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$339.79



M.L.A. NAN	ЛE	Rochelle Squires		DATE PR	REPARED _	March 2	22, 2021
FOR THE	CONSTITUENCY	OF Riel				API	R 0 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	,	Office Space	Office Operation	Representation
3/18	Canada Post S	t. Vital -Stamps & Postage				\$107.29	
3/22	Home Depot St	. Vital - Office Floor Mats				\$147.69	
3/22	Walmart St. Vita	al - Office Cleaning & Other Supp	lies		.1	\$186.57 •	
1376							
	PAY D	DIRECT					
	7 1 061						
					110		
				- 11			
		100				3	
7							
							The region of th
					38		
		UB A STATE					
	10 9		SUB -T	OTALS:	\$	\$ \$441.55	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$441.55



M.L.A. NAN	/IE Rochelle Squires	[DATE PR	REPARED _	March 2	24, 2021
FOR THE (CONSTITUENCY OF Riel				APR 0	1 2021
Date (M/D)	Vendor Description of Purchase/Purpose PRINTERS XCLV3WC	€		Office Space	Office Operation	Representation
3/24	Xerox Printer and Toner Cartridges				\$2,869.44	
	PAY DIRECT					
The state of the s						
		SUB -T	OTALS:	\$	\$ \$2,869.44	\$
			TOTAL	AMOUNT OF E	XPENSES S	\$2,869.44



M.L.A. NAN	ИЕ	Rochelle Squires		DATE PF	REPARED _	March	29, 2021
FOR THE O	CONSTITUENCY	OF Riel				APR 0	1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/24	Dave's Quick P	Print - MLA Business Cards				\$123.20	
la mana						2.	
			185				
		v					
	PAY DIF	RECT					
		21.76					t de la
		12 115					
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	WIII SAN TO THE SAN TH						- P
						100000	
		The	an 1901				
					100		and the second of
			SUB -T	OTALS:	\$	\$ \$123.20	\$
				TOTAL	AMOUNT OF E	XPENSES	§ \$123.20



M.L.A. NAM	1E	Rochelle Squires		DATE PR	EPARED _	March	26, 2021
FOR THE C	CONSTITUENCY	OF Riel				APR 0	1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/29	Printers Xclusi	ive - Printer Toner				\$279.95	
	PA	Y DIRECT					
	nA n						
							_
			<u> </u>				-
			SUB -T	OTALS:	\$	\$ \$279.95	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$279.95



M.L.A. NAM	1E	Rochelle Squires	<u> </u>	DATE PR	REPARED _	March	24, 2012
FOR THE C	CONSTITUENCY	OF Riel				APR	0 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/24	Staples -Comp	uter and Software				\$1,160.04	
			Di F				
	1	0000.0000.0					
	PAY D	DIRECT	1.7				
							_
							-
			T				
8							
			SUB -T	OTALS:	\$	\$ \$1,160.0 ⁴	\$
				TOTAL	AMOUNT OF E	XPENSES	\$1,160.04



M.L.A. NAME	Rochelle Squires	DATE PREPARED	March 18, 2021
FOR THE CONSTITUEN	OV OF Piel		APR 0 7 2021

Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representatio
2/28	Access Info	ormation Mgmt. Canada - Scheduled	Services			\$54.64	
					7- 11	102	
		TAY Y PROGRAMMENT					
	 						
	in the partition of	, 12 A 2 TO 2 COURT HIPPACE TO A STATE OF THE STATE OF TH			urbin in the	W. II	
		reschier in the					
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	oue, et ge	at the gradient of the CO					
						of corps	
		and the part of the same					
				\$1 P.W.	2239 5.113		
			T				
			SUB -TO	OTALS:	\$	\$ \$54.64	\$

\$ \$105.00

TOTAL AMOUNT OF EXPENSES

\$105.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Rochelle Squires				DATE PREPARED		March 29, 2021	
FOR THE	CONSTITUEN	CY OFRie			APR 0 1 2021		
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
1/25	Constant Co	ntact - Invoice JAN	TOOLKIT		\$35.00		
2/25	Constant Contact - Invoice FCB . " "					\$35.00	
3/25	Constant Co	ntact - Invoice MAR	н	11		\$35.00	
Alexa, Ma.	(A) (A) 100 a 600.	A Maria Co. Co. Co. San Agricult					
	_						
	Pay	Direct					
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					*		
	V 13 (PE		in major			Mar El	
							6

SUB -TOTALS:

Fiscal Year 2020-2021

IVI.L.A. S INF	√IVI⊏	Rochelle Squires		DATEPR	EPAKED _	iviarc	n 11, 2021
FOR THE (CONSTITUENCY	OF Riel				APR	0 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/9/	AccentFrame.co	om · Framing Photo a	of Du	een		163.83	\$163.83
		0					
		PAY DIREC					
			SUB -T	OTALS:		163.83	\$163.83
				TOTAL A	AMOUNT OF EX	KPENSES	\$163.83