

M.L.A. NAME Rochelle Squires				July 2/		
FOR THE CONSTITUENCY OF Riel			-		AUG	2 0 2020
Date (M/D)	Vendor Description of Purchase/Purpos	e	Œ	Office Space	Office Operation	Representation
7/22	Victoria General Hospital Foundation - Miracle Ga	rden Pa	rty	70		\$400.00
2 (1 d s f s	(2 tickets @\$200.) SEPT 10, 2020	mla 4	CA.			
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	Industrial Maria Section					
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		T				-
		SUB -T	OTALS:	\$	\$	\$ \$400.00
			TOTAL	AMOUNT OF E	XPENSES	s \$400.00



M.L.A. NAM	1E	Rochelle Squires		_ DATE PREPAREDSepte			ember 23, 2020	
FOR THE C	OR THE CONSTITUENCY OF Riel			00			Т О 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/4	PC Caucus - me	eals August 11 & 12					\$88.11	
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			SUB -T	OTALS:	\$	\$	\$ \$88.11	
				TOTAL	AMOUNT OF E	XPENSES	\$88.11	



M.L.A. NAN	ИE	Rochelle Squires		DATE P	REPARED _	September 16, 2020		
FOR THE (CONSTITUENC	Y OF Riel				OCT (0 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/24	Manitoba Hydro	o - monthly charges(July 15 - Augus	st 17)		\$132.29	Ar - Lagar		
8/31	CIBC Bank Fee	es				\$25.50		
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	1 7/17							
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			Guir	BELL C	m vende	p (d) of some		
	5							
			SUB -T	OTALS:	\$ \$132.29	\$ \$25.50	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$157.79	



M.L.A. NAN	ЛЕ	DATE PF	REPARED _	Septem	mber 30, 2020		
FOR THE	CONSTITUENCY	OF Riel				00	T 1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/25	Constant Contac	ct - Invoice #273590848				\$35.00	
	online constitue	ency newsletter					
5/25	Constant Contac	ct - Invoice #279208987				\$35.00	
7/25	Constant Contac	ct - Invoice # 291275950				\$35.00	
8/25	Constant Contac	ct - Invoice #297793134				\$35.00	
9/25	Constant Contac	ct - Invoice #304323396			10	\$35.00	
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	Pay Direct						
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		,	SUB -T	OTALS:	\$	\$ \$175.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$175.00



M.L.A. NAN	A. NAME Rochelle Squires				DATE PREPARED September 23, 2020				
FOR THE	CONSTITUENCY	OF Riel				001	ל בענט ל		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
8/31	Access Informat	ion Mgmt of Canada - Scheduled	Service			\$52.64	-		
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		Anna Janes de Maior	,						
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			SUB -T	OTALS:	\$	\$ \$52.64	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$52.64		



M.L.A. NAME Rochelle Squires		Rochelle Squires	[DATE PREPARED		September 29, 2020		
FOR THE (CONSTITUENCY	OF Riel				001/15	1 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation	
9/21	Winnipeg Outdo	oor Marketing Group Inc 3 re	ADS -	oins "	196	\$441.00		
	Pay Direct							
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	-							
			SUB -T	OTALS:	\$	\$ \$441.00	\$	
			E T	TOTAL	AMOUNT OF E	XPENSES S	\$441.00	



M.L.A. NAME Rochelle Squii		elle Squires		DATE PR	EPARED _	Septemb	ember 30, 2020		
FOR THE	FOR THE CONSTITUENCY OF Riel					OCT 1 5 2020			
Date (M/D)	Vendor	Descriptio	n of Purchase/Pur	rpose		Office Space	Office Operation	R	epresentation ,
9/22	PC Caucus - N	Manitoba Pins							\$467.00
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				SUB -	TOTALS:	\$	\$	\$	\$467.00
					TOTAL	AMOUNT OF F	YDENSES	· ·	\$467.00



M.L.A. NAN	ЛЕ	Rochelle Squires	[DATE PR	REPARED _	Septem	per 30	0, 2020
FOR THE (CONSTITUENCY	OF Riel		OCT 1 5 2020				5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	R	Representation
9/17	The Shameless	Circle - 2 event tickets for annual	fundrais	er gala				\$240.00
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			SUB -T	OTALS:	\$	\$	\$	\$240.00
				TOTAL	AMOUNT OF E	XPENSES	s	\$240.00



M.L.A. NAMERoc		Rochelle Squires		DATE PR	REPARED _	October 7, 2020		
FOR THE	CONSTITUEN	CY OF Riel				OCT 2 0	2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	i je	Office Space	Office Operation	Representation	
9/17	Manitoba Hyd	dro - monthly charges (August 17 - S	Septembe	er 15)	\$118.46 ·			
9/30	CIBC Bank Fo	ees (September)				\$31.89		
		K. N. 1899 K						
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			SUB -T	OTALS:	\$ \$118.46	\$ \$31.89	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$150.35	



M.L.A. NAN	ИЕ	Rochelle Squires		DATE PR	REPARED October 7, 2020			
FOR THE (CONSTITUENCY	OF Riel				OCT 2	2 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation	
10/5	CIBC (cheque or	rder)				\$96.15		
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			SUB -T	OTALS:	\$	\$ \$96.15	\$	
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$96.15	



M.L.A. NAME Rochelle Squires			DATE PREPARED October 8, 2020			r 8, 2020	
FOR THE	CONSTITUENCY	OF Riel				OCT 2	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	60	æ	Office Space	Office Operation	Representation
9/30	Winnipeg Jewish	n Review (Jewish New Year - Aug	g. 18 - Se	ept. 20)		\$131.25	
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			SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAN	M.L.A. NAME Rochelle Squires		[DATE PREPARED		October 6, 2020		
FOR THE (CONSTITUENCY	OF Riel				OCT 20	2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/1	Benchmark Adv	vertising - Bus Bench Rentals				\$714.00		
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	PAY DIRECT							
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			SUB -T	OTALS:	\$	\$ \$714.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$714.00	



M.L.A. NAME DATE		DATE PREPARED October 6, 2020					
FOR THE CONSTITUENCY OF Riel					OCT 2	0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Shaw Business	- Monthly Charges				\$255.19	
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			SUB -T	OTALS:	\$	\$ \$255.19	\$
41 - 11 Pro CHET No.				TOTAL	AMOUNT OF E	XPENSES	§ \$255.19



M.L.A. NAME		Rochelle Squires DATE		DATE PR	E PREPARED October 8, 2020		
FOR THE CONSTITUENCY OF Riel					OCT	2 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/6	Zenutech (Stan	ndard Plan - 12 months)				\$112.77	
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			SUB -T	OTALS:	\$	\$ \$112.77	\$
				TOTAL	AMOUNT OF E	XPENSES	\$112.77



M.L.A. NAME		Rochelle Squires		DATE PREPARED		October 6, 2020	
FOR THE CONSTITUENCY OF Riel			OCT 2 0 2020			0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/5	Printers Xclusiv	e - Ink for Printer				\$286.67	
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in the s							
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			SUB -T	OTALS:	\$	\$ \$286.67	\$
					AMOUNT OF E	XPENSES	\$286.67



M.L.A. NAME		Rochelle Squires		PREPARED ₋	October 13, 2020	
FOR THE	CONSTITUENCY	Y OF Riel			OCT 2	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/8	Companies Office	ce Commissioner of Oaths- Renewa	al		\$25.00	
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a.J	7	C1112 C1111			EUV UT	526 (0)
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1. 1. 150			SUB -TOTALS:	\$	\$ \$25.00	\$
			тота	_ AMOUNT OF E	XPENSES \$	\$25.00



M.L.A. NAME		Rochelle Squires		_ DATE PREPARED _		October 19, 2020		
FOR THE C	FOR THE CONSTITUENCY OF Riel						2 9 2020	
Date (M/D)	Vendor	Description of Purchase/F	urpose		Office Space	Office Operation	Representation	
10/4-10	Canstar Commu	nity News-Lance Thanksgiv	ing Ad			\$151.64		
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	, Inj.	CHENE GROUP INDICATES			*			
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			SUB -T	OTALS:	\$	\$ \$151.64	\$	
				TOTAL	AMOUNT OF E	XPENSES	_{\$} \$151.64	



M.L.A. NAN	ΛΕ	Rochelle Squires		DATE PR	EPARED _	October	15, 2020
FOR THE C	CONSTITUENCY	OF Riel				OCT	2 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation 95.51	Representation
10/15	Staples Canada	(office supplies) + LEGAL 5	EALS			\$106.69	11.18
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	PAY DIRECT	W1 9:005					
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			T ₁				
			SUB-T	OTALS:	\$	95.5/ \$ \$106.69	\$ 11.19
				TOTAL	AMOUNT OF E	EXPENSES	\$106.69



M.L.A. NAME Rochelle Squires			DATE PREPARED _		October 19, 2020		
FOR THE CONSTITUENCY OF Riel					OCT	2 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/17	Indo-Canadian	Telegram- Ad			t-	\$362.25	
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	PAY	DIRECT					
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			SUB -T	OTALS:	\$	\$ \$362.25	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$362.25