

M.L.A. NAN	1E	Rochelle Squires		DATE PR	EPARED _	Decemb	per 16, 2019
FOR THE C	CONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless service for CA				37.45	
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		PAY DIRECT					
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							10
			SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$ 37.45

\$350.00

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

M.L.A. NAN	ИE	Rochelle Squires		DATE PF	REPARED _	Octobe	r 9, 2019
FOR THE (CONSTITUENCY	OF Riel				NOV	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
10/9	Wpg Pet Rescue	e Shelter - 2 Gala Dinner Tickets	- OCT	18/19			\$350.00
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			5.02	91			
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			SUB -1	TOTALS:	\$	\$	\$ \$350.00



M.L.A. NA	ME	Rochelle Squi	ires		DATE P	REPARED	Noven	nber 1	2, 2019		
FOR THE	CONSTITUENCY	′OF	Riel				N	OV 2 (6 2019		
Date (M/D)	Vendor	Description of Pur	chase/Purpos	se		Office Space	Office Operation	n I	Representation		
11/6	Children's Hospi	ital Foundation- Ice	Gala Ticket	Nov	17/19				\$250.00		
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		75	Bergerest street		7			+			
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		796		SUB -T	OTALS:	\$	\$	\$	\$250.00		
, L					TOTAL AMOUNT OF EXPENSES			\$	\$ \$250.00		



M.L.A. NAM	1E	Rochelle Squ	ires		OATE PR	EPARED _	Octobe		
FOR THE C	CONSTITUENCY	OF	Riel				NOV	26	2019
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	е	21	Office Space	Office Operation	Re	presentation
10/21	Winnipeg Chine	se Cultural Commu	unity Centre- G	ala Dinn	er				\$400.00
			Nove	5/19					
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Value of the same								,	
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				SUB -T	OTALS:	\$	\$	\$	\$400.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$400.00



M.L.A. NAM	1E	Rochelle Squire	es		DATE PR	EPARED _	Novemb	er 19, 2019
FOR THE C	CONSTITUENCY	OF	Riel				NO	DV 2 6 2019
Date (M/D)	Vendor	Description of Purc	hase/Purpose	е		Office Space	Office Operation	Representation
11/6	Canstar Comm	unity News- Rememb	rance Day A	d			\$147.79	
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	Philosophia a	THE CHARGE VALUE OF						
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				SUB -T	OTALS:	\$	\$ \$147.79	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$147.79



M.L.A. NA	ME	Rochelle Squires		DATE PI	REPARED _	Noveml	per 20, 2019
FOR THE	CONSTITUENCY	OF Riel				NOV	/ 2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/1	Shaw Monthly S	Service (December)				\$247.35	
	Pay direct						
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		1					
	-		SUB -T	OTALS:	\$	\$ \$247.35	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$247.35

M.L.A. NAN	/IE	Rochelle Squires		JATE PF	REPARED _	Octo	per 9	9, 2019
FOR THE (CONSTITUENCY	OF Riel					NOV	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	1	Representation
10/9	Manitoba Philan	nthropy Awards - 2 tickets for dinne	er Nov	15/19			\top	\$170.00
		Fundraising Profes					丁	
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			SUB -T	OTALS:	\$	\$		\$ \$170.00
		2	TOTAL	AMOUNT OF EX	XPENSES	S	\$170.00	



M.L.A. NAM	1E	Rochelle Squires		OATE PR	EPARED _	Novemb	er 26, 2019
FOR THE C	CONSTITUENCY	OF Riel				DEC	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/20	Print Pro - St. V	ital Arena Rink Sign				\$218.40	
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	10	y Direct					
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			SUB -T	OTALS:	\$	\$ \$218.40	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$218.40



M.L.A. NAN	ЛЕ	Rochelle Squires		DATE PF	REPARED _	Novem	ber 26, 2019
FOR THE (CONSTITUENCY	OF Riel				DEC	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/21	CIBC - Fees for	Printing Cheques				\$98.20	
		16/33					
		13					
			SUB -T	OTALS:	\$	\$ \$98.20	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$98.20



M.L.A. NAN	1E	Rochelle Squires		DATE P	REPARED _	Nov 1	2, 2	.019
FOR THE (CONSTITUENCY	OF Riel					C 0 3	
Date (M/D)	Vendor	Description of Purchase	/Purpose	=	Office Space	Office Operation	F	Representation
11/8 6	Anxiety Disorde	rs Association Of Manitob	a- Gala Ticket	NOV9/	9			\$200.00
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			SUB -1	OTALS:	\$	\$	\$	\$200.00
				TOTAL	AMOUNT OF E	KPENSES	\$	\$200.00



M.L.A. NAM	1E	Rochelle Squires		OATE PR	EPARED _	Novemb	er 12, 2	2019
FOR THE C	CONSTITUENCY	OF Riel					DEC 0 :	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Re	presentation
10/30	St.Vital Museum	n- Calendar Ad				\$75.00		
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			SUB -T	OTALS:	\$	\$ \$75.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$75.00



M.L.A. NAM	1E	Rochelle Squires			ATE PR	EPARED _	Novemb	oer	12, 2019
FOR THE C	CONSTITUENCY	OF Riel					Ľ	DEC	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purp	ose	í		Office Space	Office Operation		Representation
9/30	Dakota Commu	inity Centre- 2 Rink Board Ad	CA-PAVAS				\$1,032.50		
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			Α	2					
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		Pay Direct	T DANIEL CO.						
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2				SUB -T	OTALS:	\$	\$ \$1,032.5	0	\$
					TOTAL	AMOUNT OF E	XPENSES	\$	\$1,032.50



M.L.A. NAME		Rochelle Squires		DATE PREPARED		Novembe	November 29, 2019	
FOR THE CONSTITUENCY OF Riel		OF Riel				D	EC 0 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/28	PC Caucus- Ma	anitoba 150 Pins				*	\$738.00	
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	PAY DIF	RECT						
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er .			SUB -T	OTALS:	\$	\$	\$ \$738.00	
				TOTAL	AMOUNT OF E	XPENSES	\$738.00	



M.L.A. NAME		Rochelle Squires		DATE PREPARED _		December 3, 2019	
FOR THE C	FOR THE CONSTITUENCY OF Riel					D	EC 0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/29	PC Caucus- 20	19 Oath of Office Certificate Fram	ing			214.28	\$214.28
	Pay Dire	ect					
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		7.	SUB -T	OTALS:	\$	\$ 214.20	\$ \$214.2 8
		•		TOTAL	AMOUNT OF EX	KPENSES	s \$214.28



M.L.A. NAME		Rochelle Squires		_ DATE PREPARED		December 3, 2019		
FOR THE C	CONSTITUENCY	OF Riel		DEC 0 9 2019				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/2	PC Caucus - Ca	aucus Meals					\$100.00	
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	Pay Dir	ect						
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			SUB -T	OTALS:	\$	\$	\$ \$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00	



M.L.A. NAME		Rochelle Squires		DATE PREPARED		Decembe	December 3, 2019	
FOR THE CONSTITUENCY OF Riel					DE	CC 0 9 2019		
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
12/1	Shaw Monthly S	Service (January)				25549 \$247.35		
)	Pay Direct		Δ.					
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		and the second						
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			SUB -1	OTALS:	\$	255·19 \$ \$247.35	\$	
				TOTAL	AMOUNT OF E	XPENSES S	255·19 \$247.35	



M.L.A. NAME Rochelle Squires			DATE PREPARED December 5, 2019			5, 2019				
FOR THE CONSTITUENCY OF		Riel			-	D	EC	0 9 2019		
	Date (M/D)	Vendor	Description	on of Purchase/Purpo	ose		Office Space	Office Operation		Representation
11/	30 12/1	CIBC Monthly F	ees					\$37.98		
	11/19	Manitoba Hydro)				\$167.08			
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					SUB -1	OTALS:	\$ \$167.08	\$ \$37.98		\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$205.06		



M.L.A. NAME		Rochelle Squires		DATE PREPARED December			er 5, 2019
FOR THE CONSTITUENCY OF Riel						DE	C 0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
12/1	Benchmark Adv	vertising- Bus Bench Ads				\$813.75	
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	Pay D	rect					
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39							
	L		SUB -T	OTALS:	\$	\$ \$813.75	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$813.75



M.L.A. NAME		Rochelle Squires		DATE PREPARED			November 22, 2019	
FOR THE CONSTITUENCY OF Riel					NOV	2 6	2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation		Representation ,
11/18	Winnipeg Outdo	oor Marketing - Recycle Box Ad				\$126.00		
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	PAY	DIRECT		01445-01-4-2-10-4-1-4-4-1			_	
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			SUB -T	OTALS:	\$	\$ \$126.00	' ;	\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$126.00