

M.L.A. NA	ИE	Rochelle Squires	[DATE PF	REPARED	RED June 29, 2021	
FOR THE	CONSTITUENCY	YOF Riel	447			JUL 0	7 2021
Date (M/D)	Vendor	Description of Purchase/Purp	pose		Office Space	Office Operation	Representation
6/20	Constant Cont	tact - July Payment				\$35.00	
					1/4	1 1	
	1						
	1127		erel No. Lo				8
	PAY DIRECT	pan III	gris I _ E				
			10				
71, 21 22							
	TARLY						
7				-1			
					<u> Landina i</u>		ě
		·				¥-	
					Jiff Land		
	3					111.01	
Š	X CANADIAN	FUNDS	SUB -TO	OTALS:	\$	\$ \$35.00	\$
			-	TOTAL	AMOUNT OF E	XPENSES \$	\$35.00



M.L.A. NAN	ИЕ	Rochelle Squires	3	[DATE PR	REPARED _	July 2	2, 2021
FOR THE (CONSTITUENC	Y OF F	Riel				JUL	2 8 2021
Date (M/D)	Vendor	Description of Purch	ase/Purpos	se		Office Space	Office Operation	Representation
5/18	Constant Conta	act - Invoice EMAIL	TOOLKIT				\$409.43	
	(\$322.00 US F		42					
2		The state of the s	177	7		Y 75	7 /	
100		1 2 2 2	4.1		1,	-		
	PAY DIRECT							
				(C)				
				·				
				SUB -T	OTALS:	\$	\$ \$409.43	\$
					TOTAL	AMOUNT OF E	XPENSES S	\$409.43



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	E	Rochelle Squires	C	ATE PR	EPARED	August	16, 2021
FOR THE C	ONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/16 ·	BELL MOBILITY	Y - Wireless service for CA				26.75	
			110000				
		PAY DIRECT					
							(*
							,
	9		SUB -T	OTALS:		26.75	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 26.75



M.L.A. NAI	ΜE	Rochelle Squires	DATE PR	REPARED	August	4, 2021
FOR THE	CONSTITUENCY	OF Riel		_	AUG 2	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/26	Winnipeg Out	door Marketing - Recycle Box (7/26	6 - 8/22/2021)		\$441.00	
					in the ex	ye g e si
	PAY DIRECT		<u> </u>			
	TATBIRLOT					
		111)				
						,
	,		SUB -TOTALS:	\$	\$ \$441.00	\$
		Typical Communication of	TOTAL	AMOUNT OF F	XPENSES S	\$441.00



M.L.A. NAI	ME	Rochelle Squires		DATE PF	REPARED _	Augu	st 4, 2021
FOR THE	CONSTITUENC	Y OF Riel				AUG	5 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/3	Indo-Canadian	n Telegram - June Issue - Canad	a Day Gre	eting		\$362.25	2
					3 - 3		
	PAY DIRECT						
	ing green				UR	PRICE	A. C. C.
		a company bay					-
			7.117				-1-0
							-\$-
						1	
			SUB -T	OTALS:	\$	\$ \$362.25	\$
			_	TOTAL	AMOUNT OF E	XPENSES	\$ \$362.25

M.L.A. NAN	//E	Rochelle Squires	[DATE PR	EPARED _	Augu	st 4, 2021	
FOR THE C	CONSTITUENCY	OF Riel				AUG	2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/1	Benchmark Adv	vertising (Bus Bench Ads - Augus	t 1 - 31,	2021)		\$714.00		
	Invoice #							
F-A								
	PAY DIRECT					9 11		
		3						
	=							
					,			
					of a			
			SUB -T	OTALS:	\$	\$ \$714.00	\$	
тота					TOTAL AMOUNT OF EXPENSES \$ \$714			



M.L.A. NAM	1E	Rochelle Squires	and to	DATEPR	REPARED _	Augu	St 4, 2021
FOR THE C	CONSTITUENCY	OF Riel				AUG	2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/1	Shaw Monthly	Services (Sept. 1 - 30, 2021)				\$255.19	
Local Contract							
THE STATE OF SHARE	PAY DIRECT	2000					a Bus III ama
		10 May (\$25 V) 10					
					_		
	SELES A PROPERTY OF	teatrong to make 2 to 4 2000					E SAMESTAN SE
			Marine I				
			SUB -T	OTALS:	\$	\$ \$255.19	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$255.19



M.L.A. NAN	ME	Rochelle Squires		DATE PR	EPARED _	August	
FOR THE C	CONSTITUENCY	Y OF Riel				AUG 2	? 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/19.	Manitoba Hydr	ro - Monthy Charges (6/15 - 7/13/2	2021)		\$124.76		
7/31	Banking Fees	- C1BC				\$31.63	
	11 (1 - E) (6 - 1 - 1) f	YAL MARKUTA					V
remati	19 YS-1, 1	177,000					
							7 7 4
				1 / / -			
	2000 11100						ţtr.
							•
	N.			les quality			
				1745 9			agher or get
	2		SUB -	TOTALS:	\$ \$124.76	\$ \$31.63	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$156.39



M.L.A. NAN	/IE	Rochelle Squires	L	DATEPR	EPARED _	Augus	119, 2021
FOR THE C	CONSTITUENCY	OF Riel				AU	6 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/18.	Winnipeg Jewis	sh Review - Have a Happy and Sa	fe Sumr	ner Ad		\$131.25	
A STORES	910,00						
	Taylor (1971)						
		2.89 mag					192
12 11 12 1	PAY DIRECT						
	MIN						
							je.
							-#
10							
	2		SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$131.25



M.L.A. NAME		Rochelle Squires	Rochelle Squires		DATE PREPARED		August 13, 2021	
FOR THE C	CONSTITUENCY	OF Riel		AUG 2 7 202			IG 2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	,	Office Space	Office Operation	Representation	
7/3	Canstar Comm	nunity News - Lance Ad (Canada	Day)			\$151.64		
							122	
							_	
		MILAINE OF						
	γ	MY DIRECT						
193								
							*	
	9		SUB -T	OTALS:	\$	\$ \$151.64	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$151.64	



M.L.A. NAN	1E	Rochelle Squires	[DATE PR	REPARED _	July 2	2, 2021
FOR THE (CONSTITUENCY	OF Riel				AUG 2	? 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/30	Access Informa	tion Mgmt. Canada - Scheduled S	Services			\$57.87	
		Service of the servic					
	A 1011 11 11 11						7
87)				ы А,	
R TAR T	1.	T.					ě
	Name and the second						
							0.70
					2 10 - 10 10	, II , I ·	
						U.V.	
	·	Ţ			1 1		
	- 9		SUB -T	OTALS:	\$	\$ \$57.87	\$
				TOTAL	AMOUNT OF E	XPENSES	\$57.87