

M.L.A. NAME Rochelle Squires		Rochelle Squires	DATE PREPARED _			June 8, 2021		
FOR THE CONSTITUENCY OF Riel					JUN 2	2 9 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
4/28	ESET Canada -	- Internet Security / ANTI VIRUS	1 YE	AR	-	\$67.19		
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	<b>,</b>	2 33000	SUB -T	OTALS:	\$	\$ \$67.19	\$	
				TOTAL	AMOUNT OF E	EXPENSES	\$67.19	



W.L.A. NA	ME	Rochelle Squiles		JAIEPH	KEPAKED _	Julie	1, 2021
FOR THE	CONSTITUEN	CY OF Riel		Marie (		JUI	V 2 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/1·	Shaw Month	ly Services (July 1, 2021 - July 31,	2021)			\$255.19	
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	Ą		SUB -T	OTALS:	\$	\$ \$255.19	\$
				TOTAL	AMOUNT OF E	XPENSES	\$255.19



M.L.A. NAME Rochelle Squires		es	DATE PF		EPARED _	June 21, 2021			
FOR THE C	CONSTITUENCY	OF	Riel				JU	N 2 9 2021	
Date (M/D)	Vendor	Description of Purc	chase/Purpose	)		Office Space	Office Operation	Represe	ntation
6/12	Canstar Comm	unity News - Lance	Ad (Graduation	n)			\$151.64	<i>x</i>	
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				SUB -T	OTALS:	\$	\$ \$151.64	\$	
			_		TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> \$151.	64



M.L.A. NAM	ИЕ	Rochelle	e Squires		DATE PREPARED			May 19, 2021	
FOR THE	CONSTITUENC	CY OF	Riel	*		18	JUN 2 9 2	2021	
Date (M/D)	Vendor	Description (	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/30	Access Infor	mation Mgmt. C	anada - Scheduled	Service	S		\$55.14		
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	f.	1 80		SUB -T	OTALS:	\$	\$ \$55.14	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$55.14	



M.L.A. NAM	1E	Rochelle Squires	[	DATE PR	EPARED _	June	14, 2021
FOR THE C	CONSTITUENCY	OF Riel				JUI	N 2 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/2	Canada Post -	St. Vital - Postage				\$5.34	
6/2	Dollarama - Off	ice Supplies	3 7000	11		\$9.53	
6/8	Canada Post -	St. Vital - Postage			1 12	\$21.38	
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	4		SUB -T	OTALS:	\$	\$ \$36.25	\$
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M.L.A. NAM	1E	Rochelle Squires		_ DATE PREPARED _		June 14, 2021		
FOR THE C	CONSTITUENCY	OF Riel		JUL 0 7 20			L 0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/1	World of Water	- Office Water				\$26.85		
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	1	1 16	SUB -T	OTALS:	\$	\$ \$26.85	\$	
			2 18	TOTAL .	AMOUNT OF E	XPENSES	\$26.85	

M.L.A. NAME Rochelle Squires			Squires	DATE PREPARED			D June 14, 2021		
FOR THE CONSTITUENCY OF		Riel				JUL	0 7 2021		
Date (M/D)	Vendor	Description of	f Purchase/Purpo	ose		Office Space	Office Operation	Representation	
6/8	Winnipeg Free	Press - Digital	Subscription -	ANNU	AL		\$214.07	h - 100	
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					Logalia	Nulsus-	Minney Manager		
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				SUB -T	OTALS:	\$	\$ \$214.07	\$	
					TOTAL	AMOUNT OF E	EXPENSES	\$ \$214.07	



M.L.A. NAM	1E	Rochelle Squires	D	ATE PR	TE PREPARED June 21, 2021			
FOR THE CONSTITUENCY OF Riel						JUL (	7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,	
6/16	Winnipeg Jewis	sh Review - Celebrating the JNF N	legev Ga	ala - AD		\$131.25		
	May 15 - June	15, 2021						
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	γ		SUB -T	OTALS:	\$	\$ \$131.25	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$131.25	



M.L.A. NAME Rochelle Squires		[	DATE PREPARED _			June 28, 2021		
FOR THE C	CONSTITUENCY	OF Riel				JUL	0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/19	Canstar Comm	nunity News - Lance Ad (Father's	Day Ad)			\$151.64		
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	1		SUB -T	OTALS:	\$	\$ \$151.64	\$	
			1-1 24	TOTAL	AMOUNT OF E	XPENSES	\$ \$151.64	

M.L.A. NAN	M.L.A. NAME Rochelle Squires		[	DATE PREPARED			July 6, 2021		
FOR THE (	CONSTITUENCY	OF Riel				JU	L 1 2 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
5/18 <sup>-</sup>	Manitoba Hydro	o - Monthly Charges (4/15/2021 -	5/14/202	21)	\$137.93				
5/31	Banking Fees	- CIBC				\$18.73			
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		B III E B	SUB -T	OTALS:	\$ \$137.93	\$ \$18.73	\$		
				TOTAL .	AMOUNT OF E	XPENSES	\$ \$156.66		

\$137.26

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAM	1E	Rochelle Squires	DATE PR	REPARED _	July 6, 2021	
FOR THE C	CONSTITUENCY	OF Riel	84/04 -		JUL 1	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
6/17·	Manitoba Hydro	o - Monthly Charges (5/14/2021 - 6	6/15/2021)	\$106.64		
6/30	CIBC Banking I	Fees (June)	THE GIVE THE		\$30.62	
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M.L.A. NAM	.A. NAME Rochelle Squires			DATE PR	EPARED _	July 6, 2021		
FOR THE	CONSTITUENC	Y OF Riel				JUL 12	2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
6/4	College Jeann	e-Sauve - Riel MLA Scholarship					\$300.00	
6/4	Glenlawn Colle	egiate Institute - Riel MLA Schola	arship				\$300.00	
6/8	Dakota Collegi	iate - Riel MLA Scholarship					\$300.00	
6/23	Centre scolaire	e Leo-Remillard - Riel MLA Scho	larshipP				\$300.00	
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	,		SUB -	TOTALS:	\$	\$	\$ \$1,200.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,200.00	

M.L.A. NAME		Rochelle Squires		[	ATE PR	REPARED _	July 6, 2021		
FOR THE C	CONSTITUENCY	′OF	Riel	: a !!! 			JUL	1 2 2021	
Date (M/D)	Vendor	Description of Pur	rchase/Purpose			Office Space	Office Operation	Represent	tation
6/28	Winnipeg Outdo	oor Marketing - Rec	ycle Box Ads (6/2	28 - 7/2	26/2021)		\$441.00		
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			s	UB -TO	OTALS:	\$	\$ \$441.00	\$	
			1 120	u.T.J.	TOTAL	AMOUNT OF EX	XPENSES	\$ \$441.0	0



M.L.A. NAME		Rochelle Squires			_ DATE PREPARED _		July 6, 2021	
FOR THE	FOR THE CONSTITUENCY OF		Riel				JUL	1 2 2021
Date (M/D)	Vendor	Descripti	ion of Purchase/Purp	ose		Office Space	Office Operation	Representation
7/1	Benchmark A	Advertising (E	Bus Bench Ads - July	1 - 31, 20	)21)		\$714.00	
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	4			SUB -	TOTALS:	\$	\$ \$714.00	\$
					TOTAL .	AMOUNT OF E	XPENSES	\$ \$714.00



M.L.A. NAME Rochelle Squires		DA	TE PREPARED	July 6, 2021		
FOR THE	CONSTITUEN	ICY OF Riel	7.4.5% 2.4.5%		JUL 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
7/1	Shaw Month	nly Services (August 1 - 30, 2021)		77	\$255.19	
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	,		SUB -TOT	ALS: \$	\$ \$255.19	\$
			т	OTAL AMOUNT OF E	EXPENSES	\$255.19



M.L.A. NAME Rochelle Squires  FOR THE CONSTITUENCY OF Riel			_ DATE PREPARED _		June 7, 2021		
		OF Riel	8			JUL	1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/31 <sup>-</sup>	Winnipeg Outdo	oor Marketing - Recycle Box Ads	(5/31 -	6/27/2021	1	\$441.00	
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		and note that					
			SUB -T	OTALS:	\$	\$ \$441.00	\$
				TOTAL A	AMOUNT OF EX	XPENSES	\$ \$441.00



M.L.A. NAME		Rochelle Squires		DATE PREPARED		June 2, 2021			
FOR THE	CONSTITUENC	CY OF	Riel	1111	1122	541	JUL 1	1 4 2021	
Date (M/D)	Vendor	Descripti	ion of Purchase/P	urpose		Office Space	Office Operation	Representation	
6/1	Benckmark A	dvertising (E	Bus Bench Ads - J	une 1 - 31	, 2021)		\$714.00		
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		1		SUE	3 -TOTALS:	\$	\$ \$714.00	\$	
					TOTAL	AMOUNT OF I	EXPENSES	\$714.00	



M.L.A. NAME Rochelle Squires		[	DATE PREPARED July 13, 2021			13, 2021	
FOR THE CONSTITUENCY OF Riel					JUL	2 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
7/2	Telus Business	- Alarm Monitoring Annual Fee			\$510.59		
	(formerly ADT S	Security Services Canada)					
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	,		SUB -T	OTALS:	\$ \$510.59	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$510.59



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M.L.A. NAI	ИЕ	Rochelle Squires		DATE PREPARED July 22, 2021			
FOR THE	CONSTITUENCY	OF Riel				JUL 2	2 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/15	Zoom Video Co	ommunications - service period of	f			\$224.00	
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	*		SUB -T	OTALS:	\$	\$ \$224.00	\$
				TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> \$224.00



M.L.A. NAME Rochelle Squires					DATE PR	22, 2021		
FOR THE	CONSTITUENC	CY OF	Riel				JUI	2 8 2021
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/16 <sup>-</sup>	The Winnipe	g Jewish Review	- shared banner a	d for			\$131.25	
Omino-r	Canada Day	- June 17 - July	17, 2021					
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				SUB -T	OTALS:	\$	\$ \$131.25	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$131.25



M.L.A. NAME Rochelle		Rochelle Squires	D	ATE PR	EPARED _	July 16, 2021	
FOR THE C	ONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation .
7/16	BELL MOBILITY	Y - Wireless service for CA				26.75	
		8					
		PAY DIRECT					
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					41-20		
	*		SUB -T	OTALS:		26.75	
		'		TOTAL	AMOUNT OF E	XPENSES	826.75