

M.L.A. NAME Rochelle Squires		[DATE PR	EPARED _	May 26, 2021		
FOR THE CONSTITUENCY OF Riel					Ш	N U Z LULY	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/25 ⁻	The Winnipeg Je	ewish Review (Shavuot Holiday -	4/22-5/22	2, 2021)		\$131.25	
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			SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL A	AMOUNT OF E	XPENSES	\$ \$131.25



W.L.A. NAW	/IE	Rochelle Squires		JA IE PR	KEPARED _	iviay i	7, 2021
FOR THE C	CONSTITUENCY	OF Riel			STUBLE	J	UN U 2 ZUZ1
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/1/108	Canstar Commi	unity News-Lance Ad				\$151.64	
						1-12-15-15-15-1	711277720
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			SUB -T	OTALS:	\$	\$ \$151.64	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$151.64



M.L.A. NA	ME	Rochelle Squires		DATEPR	EPARED _	iviay 20	0, 2021
FOR THE	CONSTITUEN	CY OF Riel		_	. 11 -	JUN	0 2 2021
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
4/25	Constant Cor	ntact - Invoice EMATL ?	t00LKI7	-		\$35.00	
5/25		ntact - Invoice EMAIL	TOOLKIT			\$35.00	
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	Mayer Division	The Total Control of the Control of			L = QL		
			1110				
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			SUB	-TOTALS:	\$	\$ \$70.00	\$
				TOTAL	AMOUNT OF E	EXPENSES \$	\$70.00

M.L.A. NAME Rochelle Squires			DATE PREPARED May 16, 2021				
FOR THE C	CONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
5/16	BELL MOBILIT	Y - Wireless service for CA				26.75	
			<u>, </u>				
		PAY DIRECT					
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			SUB -T	OTALS:		26.75	5
				TOTAL	AMOUNT OF E	XPENSES	\$26.75



M.L.A. NAME Rochelle Squires		[DATE PREPARED _		May 18, 2021		
FOR THE	CONSTITUENCY	OF Riel				JUN	0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/1 ·	Walmart - Office	e Supplies				\$10.05 ,	
4/1	Canada Post -S	St. Vital - Stamps				\$21.38	
5/3	Canada Post -S	St. Vital -Stamps				\$2.05	
5/12	Canada Post -S	t. Vital- Stamps				\$5.34	
4/27	CANADA PO	51 - POSTAGE				10.69	
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	PAY DIRECT		200711210 2000				
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	1000						
441.							
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	ť		SUB -T	OTALS:	\$	\$ \$38 .8 2	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$38 .82

M.L.A. NAME		Rochelle Squires	DATE PRE		June	16, 2021
FOR THE CONSTITUENCY OF Riel						
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Spac		Representation
6/16	BELL MOBILITY	Y - Wireless service for CA			26.75	
		PAY DIRECT				
					*	
	I Y		SUB -T	OTALS:	26.75	
				TOTAL AMOUNT	OF EXPENSES	826.75