

| M.L.A. NAM | IE | Rochelle Squire | es | DATE PREPARED February 16, 2022 | | | | y 16, 2022 |
|-------------------|---------------|------------------------|--------------|---------------------------------|--------|-----------------|---------------------|---------------------|
| FOR THE C | CONSTITUENCY | OF | Riel | | | | | |
| Date (M/D) | Vendor | Description of Purc | hase/Purpose | • | | Office Space | Office Operation | Representation , |
| 2/16 ⁻ | BELL MOBILITY | Y - Wireless service t | for CA | | | | 26.75 | |
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| | | | | SUB -T | OTALS: | | 26.75 | |
| | | | ٠ | | TOTAL | AMOUNT OF E | XPENSES | \$26.75 |



| M.L.A. NAM | 1E | Rochelle Squires | DATE PF | | EPARED _ | March 1, 2022 | |
|--|---|------------------------------------|---------|--|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Riel | | | lie 1 | MAR | 0 9 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 2/25 | Printers Xclusi | ve - toner and waste cartidges for | copier | | | \$1,680.42 | |
| 2/24 | Printers Xclusi | ive - ColorQube Ink for copier | | | | \$1,119.78 | |
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| | | | SUB -T | OTALS: | \$ | \$ \$2,800.20 | \$ |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ \$2,800.20 |



| M.L.A. NAN | M.L.A. NAME Rochelle Squires DA | | | | | DATE PREPARED March 1, 2022 | | | |
|---------------|---------------------------------|---------------------------------|------------|--------|-----------------|-----------------------------|----------------|--|--|
| FOR THE C | FOR THE CONSTITUENCY OF Riel | | | | MAR 0 9 2022 | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation | | |
| 3/1 | Benchmark Adv | ertising (Bus Bench Ads - March | 1 - 31, 20 | 022) | | \$714.00 | 10 H V | | |
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| ou source | | | | | 115 | 1 1 1 1 | 19 | | |
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| 32% | PAY DIRECT | | | | | | | | |
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| | | | SUB -T | OTALS: | \$ | \$ \$714.00 | \$ | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ \$714.00 | | |



| M.L.A. NAM | 1E | Rochelle Squires | | OATE PR | TE PREPARED March 2, 20 | | 1 2, 2022 |
|---------------|-----------------|--------------------------------|---------|-----------------------|-------------------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Riel | | | | MAR | 9 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | 6e | | Office Space | Office Operation | Representation |
| 1/16 | PC Caucus - 1 | ticket to the Winnipeg Chamber | of Comm | erce | | | \$105.00 |
| | State of the Pr | rovince DEC 02, 2021 | | | | | |
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| | | | SUB -T | OTALS: | \$ | \$ | \$ \$105.00 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ \$105.00 |

| M.L.A. NAN | /IE | Rochelle Squires | | DATE PREPAREDMarch 2, 2022 | | | | |
|---------------|----------------|----------------------------------|--------|----------------------------|-----------------|---------------------|----------------|--|
| FOR THE (| CONSTITUENCY | OF Riel | | | | MAR 0 | 9 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | ;e | | Office Space | Office Operation | Representation | |
| 3/2 | Winnipeg Jewis | sh Review - Shared Banner for Pu | urim | AD | | \$131.25 | | |
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| | | | SUB -T | OTALS: | \$ | \$ \$131.25 | \$ | |
| | | | | TOTAL , | AMOUNT OF EX | XPENSES | \$ \$131.25 | |



| M.L.A. NAM | 1E | Rochelle Squires | | ATE PR | EPARED _ | March | 8, 2022 |
|---------------|--------------------|--------------------------------|--------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Riel | | | | MAR | 1 7 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 2/16 | La Liberté - Fes | stival Voyageur Ad | | | | \$265.00 | |
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| | PAY DIRECT | | | | | | |
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| | | | SUB -T | OTALS: | \$ | \$ \$265.00 | \$ |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$265.00 |



| M.L.A. NAME Rochelle Squires | | Rochelle Squires | | DATE PREPARED February 3, 2 | | | / 3, 2022 |
|------------------------------|-------------------|-----------------------------------|----------|-----------------------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Riel | | | | MAR 0 2 | 2 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 2/1 | St. Vital Minor I | Hockey Association - Arena Billbo | ard Adve | ertising | | \$525.00 | |
| 5 | annual | | | | | | |
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| | | | SUB -T | OTALS: | \$ | \$ \$525.00 | \$ |
| | | | | TOTAL | AMOUNT OF EX | XPENSES | \$525.00 |



| M.L.A. NAM | 1E | Rochelle Squires | | DATEPR | EPARED _ | March | 0, 2022 |
|---------------|----------------|---------------------------------------|-------|-------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Riel | | | | MAR 17 | 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 2/16 | Manitoba Hydro | o - Monthly Charges (1/18 - 2/14/2 | 2022) | | \$397.79 | | |
| 2/28 | Banking Fees f | or February - CIBC | | | 10 10 10 10 | \$21.01 | mu u |
| 1840 | | i na Callaca — | | | | | 0.0 |
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| | | | SUB - | TOTALS: | \$ \$397.79 | \$ \$21.01 | \$ |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$418.80 |



| M.L.A. NAME Rochelle S | | Rochelle Squires | DATE PREPA | | EPARED _ | EPARED March 8, 202 | |
|------------------------|-----------------------|---------------------------------|------------|-------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Riel | | Ti . | | MA | R 1 7 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 3/7 | CIBC - Cheque | e Order | | | | \$96.79 | |
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| | • | | SUB -T | OTALS: | \$ | \$ \$96.79 | \$ |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ \$96.79 |



| M.L.A. NAM | M.L.A. NAME Rochelle Squires | | | DATE PREPARED March 16, 2022 | | | |
|---------------|------------------------------|---------------------------------|--------|------------------------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Riel | | | , | ll ll | MAR 2 3 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation | Representation |
| 3/7 | Winnipeg Outdo | oor Marketing - Recycle Boxes | | | | \$441.00 | |
| | Invoice | - March 7 - April 3, 2022 | | | | | |
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| | | | SUB -T | OTALS: | \$ | \$ \$441.00 | \$ |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$441.00 |



| M.L.A. NAN | 1E | Rochelle Squires | L | DATEPR | EPARED _ | March 2 | 22, 2022 |
|---------------|---------------|--------------------------------|---------|--------|-----------------|--------------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Riel | | | | | MAR 2 3 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 3/1 | PC Caucus - M | leals - March 2022 LEG BUS . M | DEETINO | S T | | \$100.00 | 100 00 |
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| | | | SUB -T | OTALS: | \$ | \$ \$1 00. 00 | \$ 100.00 |
| | | | | TOTAL | AMOUNT OF E | XPENSES 5 | \$100.00 |



| M.L.A. NAN | 1E | Rochelle Squires | D. | ATE PREPARED | March | 16, 2022 |
|---------------|--------------|--------------------------------|---------|-----------------|-------------|----------------|
| FOR THE C | CONSTITUENCY | OF Riel | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | Office Space | | Representation |
| 3/16 | BELL MOBILIT | Y - Wireless service for CA | | | 26.75 | |
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| | | | SUB -TO | OTALS: | 26.75 | |
| | | | | TOTAL AMOUNT | OF EXPENSES | \$ 26.75 |



Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Rochelle Squires | | DATE PREPARED _ | | March 23, 2022 | |
|------------------------------|-----------------|--------------------------------|--------|--------------------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Riel | | | | | MA | R 2 9 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 7/22 | LS Properties (| Meadowood Village) GP Ltd | | | (\$131.86) | | |
| | c/o Green Valle | y Management | | | | | |
| | 2020 Op Cost R | econciliation | | | | | |
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| | | | SUB -T | OTALS: | (\$131.86) | | |
| • • | | | | TOTAL AMOUNT OF EXPENSES | | | (\$131.86) |



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Rochelle Squires | | _ DATE PREPARED _ | | March 23, 2022 | |
|---------------|-----------------------------|--------------------------------|--------|--------------------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF Riel | | | | MAR | 2 9 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | - | Office Space | Office Operation | Representation |
| 3/21 | LS Properties (I | Meadowood Village) GP Ltd | | | \$227.13 | | |
| * | c/o Green Valle | | | | | | |
| | 2021 Op Cost Reconciliation | | | | | | |
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| | | | SUB -T | OTALS: | \$227.13 | | |
| | | | | TOTAL AMOUNT OF EXPENSES | | \$227.13 | |



| M.L.A. NAM | IE | Rochelle Squires | | DATE PRI | EPARED _ | March 2 | 3, 2022 | |
|-------------------------|------------------|-------------------------------|----------|--------------------------------------|-----------------|---------------------|----------------|--|
| FOR THE C | | | 6 2022 | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Pur | pose | | Office Space | Office Operation | Representation | |
| 3/17 | Dollarama - Off | fice Supplies | | | | \$7.09 | | |
| 3/17 | Staples Canada | a - Office Supplies + LEG | AL BEALS | ĵ* | | \$41.30 | 5.42 | |
| 3/17 | Walmart - Office | e Supplies and Drinks for the | Office | | | \$38.81 | | |
| 3/23 | Walmart - Office | e Supplies | | | | \$66.53 | | |
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| X LEGS INELIGIBLE ITEMS | | SUB -1 | OTALS: | \$ | \$153.73 | \$ 5:42 | | |
| | | | | TOTAL AMOUNT OF EXPENSES \$ \$153.73 | | | | |



| Rochelle Squires | DATE PREPARED | | February 23, 2022 | |
|--|---------------|-----------------|---------------------|---|
| OF Riel | _ | | MAR 1 7 20 | 22 |
| Description of Purchase/Purpose | | Office Space | Office Operation | Representatio |
| ral Society - Advertisement in 2022 | | | \$75.00 | |
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| SUB - | TOTALS: \$ | | \$ \$75.00 | \$ |
| | SUB - | | | SUB -TOTALS: \$ \$ \$75.00 TOTAL AMOUNT OF EXPENSES \$ |