

M.L.A. NAI	ME	Rochelle Se	quires		ATE PR	EPARED _	March	16, 2022
FOR THE	CONSTITUENCY	Y OF	Riel				APR	2 1 2022
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е		Office Space	Office Operation	Representation
2/17-3/1-	World of Water	r - Invoice	WATER+	DEZIV	EXY		\$27.75	
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	4			SUB -T	OTALS:	\$	\$ \$27.75	\$
				8	TOTAL	AMOUNT OF E	XPENSES	\$ \$27.75



M.L.A. NAME Rochelle Squires			DATE PR	PREPAREDM		March 16, 2022		
FOR THE C	THE CONSTITUENCY OF Riel			-		APR 2 1 2022		1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Re	epresentation
3/11	Asian Women	of Winnipeg - 1 ticket to the Intern	ational _	MLA		\$50.00		50.00
	Women's Day [Dinner 2022 (March 13, 2022) - II	nvoice					
		70, 10, 17, 19, 10		THE PERSON NAMED IN COLUMN 1				II
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			SUB -T	OTALS:	\$	\$ \$50.00	\$	50·00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$50.00



M.L.A. NAME Rochelle Squires		ا	DATE PREPARED April 12, 2022			2, 2022	
FOR THE C	CONSTITUENCY	OF Riel		APR 2 5 2			2 5 202 2
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/17	Manitoba Hydro	o - Monthly Charges (2/14 - 3/17/	2022)		\$258.97		
3/31	Banking Fees for March - CIBC					\$34.42	
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		¥1 1			Vinte (*1.)	Allie Allin (Y)	
			SUB -T	OTALS:	\$ \$258.97	\$ \$34.42	\$
				TOTAL	AMOUNT OF E	XPENSES	\$293.39



M.L.A. NAM	M.L.A. NAME Rochelle Squires			DATE PREPARED Marc				22
FOR THE C	CONSTITUENCY	OF Riel					APR 2	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Rep	presentation
3/21	Asian Women	of Winnipeg - Ad for International	Nomen's	s Day		\$50.00		
٨	2022 - Invoice			да ста				
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ā			SUB -T	OTALS:	\$	\$ \$50.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$50.00



M.L.A. NAME Rochelle Squires		[DATE PR	EPARED _	March	March 1, 2022		
FOR THE	CONSTITUENC	Y OF	Riel					9 2022
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	Shaw Monthl	ly Services (A	pril 1 - April 30, 2022)			\$255.19	
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				SUB -T	OTALS:	\$	\$ \$255.19	\$
				6	TOTAL	AMOUNT OF E	XPENSES	\$255.19



M.L.A. NAME Rochelle Squires		Rochelle Squires		ATE PR	EPARED _	April	12, 2022	
FOR THE C	CONSTITUENCY	OF Riel				AF	PR 2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/1	Shaw Monthly	Services (May 1 - 31, 2022)				\$255.19		
	PAY DIRECT							
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				100000000000000000000000000000000000000				
			SUB -T	OTALS:	\$	\$ \$255.19	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$255.19	



M.L.A. NAME Rochelle Squires			ATE PR	EPARED	April 12, 2022		
FOR THE C	CONSTITUENCY	OF Riel				A	PR 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/1	Benchmark Adv	vertising (Bus Bench Ads - April 1	- 30, 202	22)		\$714.00	
	PAY DIRECT						
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			SUB -T	OTALS:	\$	\$ \$714.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$714.00



M.L.A. NAME Rochelle Squires				DATE PREPARED April 12, 2022			
FOR THE C	CONSTITUENCY	OF Riel				Al	PR 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/4	Winnipeg Outdo	oor Marketing - Recycle Boxes		100000		\$441.00	
	Invoice	(April 4 - May 1, 2022)		. 10-10-20-20-20-20-20-20-20-20-20-20-20-20-20		*	
	OIL :						
	PAY DIRECT						
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			SUB -T	OTALS:	\$	\$ \$441.00	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$441.00



M.L.A. NAME Rochelle Squires					DATE PR	EPARED _	1 18, 2022		
FOR THE CONSTITUENCY OF Riel			_			AF	PR 2 5 2022		
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	е		Office Space	Office Operation	Representation	
4/11	Indo-Canadian	Telegram Inc Ap	oril Issue - Vais	akhi			\$362.25		
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	PAY DIRECT				nativina				
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				SUB -T	OTALS:	\$	\$ \$362.25	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$362.25	