

M.L.A. NAM	ИE	Rochelle Squires	[	DATE PR	EPARED _	Octobe	er 6, 2022
FOR THE C	CONSTITUENCY	OF Riel				DEC 1	+ 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
	Riel Constituend	cy Barbeques					8
9/2	Country Meat D	eli - Barbeques on Augus 25, 20	022	NW/MARKE			\$117.27
	Cheque to All S	aints Kinsmen Club					
9/8	Country Meat D	eli - Barbeques on September 8	3, 2022 - c	ancelled			\$98.91
	Cheque to All S	aints Kinsmen Club					
9/28	Country Meat D	eli - Barbeques on September 2	22, 2022				\$193.23
	Cheque to All S	aints Kinsmen Club					tive s 1
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			_		× .		
			SUB -T	OTALS:	\$	\$	\$ \$409.41
				TOTAL	AMOUNT OF E	XPENSES	\$ \$409.41



M.L.A. NAN	/IE	Rocnelle Squires		DATE PF	REPARED _	Noven	nber 7, 2022
FOR THE (	CONSTITUENCY	OF Riel				DEC	1 4 2022
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
10/31	Access Informa	ation Management of Canada	- Shredding	Services		\$69.47	
						<u> </u>	
	de v in						
		1136	-				
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1							
			SUB -T	OTALS:	\$	\$ \$69.47	\$
				TOTAL A	AMOUNT OF EX	KPENSES	\$ \$69.47



M.L.A. NAM	1E	Rochelle Squires		OATE PR	EPARED	Novembe	r 21, 2022
FOR THE C	CONSTITUENCY	OF Riel				DEC 1	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/14	Winnipeg Outdo	oor Marketing - Recycle Boxes				\$850.50	
	and Production	of Changing the Headshot on the	Recycle	Boxes			
		(November 14 - December 11, 20	022)				
	PAY DIRECT						
		17 116					
						0	
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			SUB -T	OTALS:	\$	\$ \$850.50	\$
				TOTAL	AMOUNT OF E	XPENSES :	\$850.50



M.L.A. NAM	1E	Rochelle Squires		DATE PR	EPARED _	Novemb	er 21, 2022
FOR THE C	CONSTITUENCY	OF Riel			7. 7	DEC 1	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/15	Canstar Comm	unity News - Community Review	East Ad	-		\$119.45	
	Split Bill - Lest	We Forget					alv —
			40-				
124		lan .					
	PAY DIRECT						
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			SUB -T	OTALS:	\$	\$ \$119.45	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$119.45



M.L.A. NAN	/IE	Rochelle Squ	ires	[	DATE PR	EPARED _	Novemb	er 17, 2022
FOR THE C	CONSTITUENCY	OF	Riel				DEC	1 4 2022
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	e		Office Space	Office Operation	Representation
11/27	Printers Xclusiv	e - Repairs to Colo	rQube Printer				\$273.28	
	7.0							
	PAY DIRECT							
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				SUB -T	OTALS:	\$	\$ \$273.28	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$273.28



M.L.A. NAM	IE	Rochelle Squires		ATE PR	EPARED _	Octobe	er 4, 2022
FOR THE C	ONSTITUENCY	OF Riel					OCT 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/3	Ad in the Dako	ota Community Centre Fall 2022 N	lewslette	r		\$803.25	
		way war			Min de Union		_
				an en			
				- Lincolnova			
	Cappe	al Curwed.		A post of the second			F
F							
			SUB -T	OTALS:	\$	\$ \$803.25	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$803.25



M.L.A. NAM	1E	Rochelle Squires		ATE PR	EPARED _	Decemb	er 13, 2022
FOR THE C	CONSTITUENCY	OF Riel					DEC 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/17	Manitoba Hydro	o - Monthly Charges (Oct. 17 - No	v. 14, 20	22)	\$257.67		
11/30	Banking Fees fo	or November 2022 - CIBC				\$32.92	
	whole produces	tye carling					
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8							
					access the con-		
		N		A	A -	do 2.75	Faji
		7		VIII TII			
			SUB -T	OTALS:	\$ \$257.67	\$ \$32.92	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$290.59



M.L.A. NAI	ИE	Rochelle Squires		DATE PR	DATE PREPARED Decemb		per 13, 2022
FOR THE	CONSTITUENCY	OF Riel				DEC 2	0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
12/1	Benchmark (Bu	us Bench Ads - December 1 - 31,	2022)			\$735.00	
-							
	PAY DIRECT					-	
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		2	-				+
			SUB -T	OTALS:	\$	\$ \$735.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$735.00



M.L.A. NAM	1E	Rochelle Squires		DATE PR	EPARED _	Decembe	r 13, 2022
FOR THE C	CONSTITUENCY	OF Riel				DEC 2 (	2022
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
12/1	Shaw Monthly	Services (January 1 - 31, 20	)23)			\$255.19	
	PAY DIRECT						
					200		
							<b>*</b>
						,	
			SUB	-TOTALS:	\$	\$ \$255.19	\$
				TOTAL	AMOUNT OF E	XPENSES	\$255.19



M.L.A. NAME Rochelle Squires		Rochelle Squires		DATE PREPARED December			r 19, 2022
FOR THE C	CONSTITUENCY	OF Riel					DEC 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/12	Winnipeg Outd	loor Marketing - Recycle Boxes -	ADS	)		\$472.50	
	Invoice	(December 12 - January 8, 2023	)			7	
						-	
	PAY DIRECT						
	PAT DIRECT						
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-		F		15			
			SUB -T	OTALS:	\$	\$ \$472.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$472.50



M.L.A. NAN	ЛЕ	Rochelle Squires		DATE PR	REPARED _	Decemb	per 19, 2022
FOR THE C	CONSTITUENCY	OF Riel					DEC 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
11/22	Sobeys - Spark	king Water and Tea for the Offi	ice			\$13.28	
11/28	Lacoste Garder	n Centre - Poinsettias — /[S	top Beno	WX		\$ <del>108.1</del> 2	106.12
12/19		olies for the Office				\$19.30	
	* GOLDEN LI	TNKS LODGE - STMARYS	RD				
		OLSE - DAKOTA AVE.					
	ST. AMPN	T - RIUL RD					
	KIRCHOFF	EGARONS - DAKSTA AVE	=				
	VILLABE	ECANADUAL - RIVER R	D				
							*
		А				70.50	
			SUB -T	OTALS:	\$	32.58 \$ \$138.70	
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$138.70