

M.L.A. NAME Rochelle Squires		DATE PREPAREDNovember 7, 2022				ber 7, 2022	
FOR THE CONSTITUENCY OF Riel					DE	C 2 0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/2	Studio 315 Conf	tent Factory Inc Holiday Card P	hoto Sho	oot -		\$367.50	
	October 29, 202	22					
				1			
		-					
							7
			SUB -T	OTALS:	\$	\$ \$367.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$367.50



M.L.A. NAME		Rochelle Squires		_ DATE PREPARED		December 7, 2022	
FOR THE C	CONSTITUENCY	OF Riel				JAN	0 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/7	Ad in the Game	e On Manitoba's Hockey Commu	nity Maga	azine -		\$105.00	
	November/Dec	cember 2022 Edition					
			DEF				
			10.431.0	11-1711	il rei		
- P	Key neg						
		2					
		A PLAN					
			SUB -T	OTALS:	\$	\$ \$105.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$105.00



M.L.A. NAME		Rochelle Squires		DATE PREPARED _			
FOR THE O	CONSTITUENCY	OF Riel			\	1.00	JAN 1 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/1	Shaw Monthly S	Services (February 1 - 28, 2023)				\$255.19	
See D. S.							
	DAY DIDECT						
	PAY DIRECT						
1777 177		e al Territorio de la companya de la					
4-1							
							·
			SUB -T	OTALS:	\$	\$ \$255.19	\$
		,		TOTAL	AMOUNT OF EX	XPENSES :	\$255.19



M.L.A. NAMERoc		Rochelle Squires		ATE PR	EPARED	January 4, 202 <b>2</b>	
FOR THE C	ONSTITUENCY	OF Riel					JAN 1 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/1	Benchmark (Bu	s Bench Ads - January 1 - 31, 20	)22)			\$735.00	Innin * ,
	PAY DIRECT						
	TATBIRLOT						
					,		
*							+
			Т				
			SUB -T	OTALS:	\$	\$ \$735.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$735.00



M.L.A. NAN	ΛΕ <u></u>	Rochelle Squires		DATE PE	REPARED _	January	/ 10, 2023
FOR THE (	CONSTITUENCY	OF Riel				JAN	1 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/16	Manitoba Hydro	o - Monthly Charges (Nov. 14 - D	ec. 14, 2	2022)	\$335.09		
12/31	Banking Fees	CIBC		- 10		\$30.89	
	Mile III e						
× =							
							6
		21 T	11 - 201			7 17	
					112	il e	
			SUB -T	OTALS:	\$ \$335.09	\$ \$30.89	\$
				TOTAL	AMOUNT OF E	XPENSES	\$365.98



M.L.A. NAME		Rochelle Squires		_ DATE PREPARED _		January 10, 2023	
FOR THE CONSTITUENCY OF		OF Riel				JAN	1 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	100	Office Space	Office Operation	Representation
12/31 🗸	Canstar Comm	unity News - Shared Best Wishes	s for the			\$119.45	
	New Year 2023	Ad					
						nem III	
	PAY DIRECT			11/2 1/1			
						in in	
71							
*							
			SUB -T	OTALS:	\$	\$ \$119.45	\$
				TOTAL A	AMOUNT OF E	KPENSES	\$ \$119.45



M.L.A. NAM	ΛΕ	Rochelle Squires DAT		DATE PF	PREPARED January 16, 2023			
FOR THE	CONSTITUENCY	OF Riel	1			JAN 1 9 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	19	Office Space	Office Operation	Representation	
01/9 <del>9/1</del>	Winnipeg Outdo	oor Marketing - Recycle Boxes				\$472.50		
		(January 9 - February 5, 2023)						
							7	
	PAY DIRECT							
						4:-		
		5						
							i .	
							-	
					-		-	
			SUB -T	OTALS:	\$	\$ \$472.50	\$	
			SE .	TOTAL	AMOUNT OF E	XPENSES	\$472.50	