

M.L.A. NAME Rochelle Squires			0	DATE PREPARED June 2, 2022				22	
FOR THE (CONSTITUENCY	OF R	iel				JUL	- 5 20	22
Date (M/D)	Vendor	Description of Purcha	se/Purpose			Office Space	Office Operation	Re	presentation
5/26	Philippine Herita	ge Council of Manitoba	Inc 1 Ticke	et for t	he				\$50.00
	Philippine Indepe	endence Ball JUNE	4, 2022						
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					KY KATHOOKO KENA H (MAK				
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	Material Management and a second of the control of the second of the sec	No. Comments of the Comments o	Carlo Carres and State Control of the Control of th						
		C THE ACTION CONTROL OF THE PROPERTY AS CONTROL OF THE PROPERTY AS A SECOND CONTROL OF THE PROPERTY AS	MARKET LOCALISMS THE STEEL PROPERTY SHOWS A CARACTERISMS.	MINISTER MARKET MARK	with a street with the street				
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			s	UB -T	OTALS:	\$	\$	\$	\$50.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$50.00



M.L.A. NAME Rochelle Squires			DATE PREPARED June 23, 2022			23, 2022	
FOR THE C	CONSTITUENCY	OF Rie	l	-			JUL - 5 2022
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
5/18	College Jeanne	-Sauve - Riel MLA Schol	larship				\$300.00
5/18	Centre scolaire	Leo-Remillard - Riel MLA	A Scholarship	7.004.044			\$300.00
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	10.47.						
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			SUB	-TOTALS:	\$	\$	\$ \$600.00
				TOTAL	AMOUNT OF E	XPENSES	\$600.00



M.L.A. NAM		DATEPR	15, 2022				
FOR THE C	CONSTITUENCY	OF Riel				Jl	JL - 5 2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
5/19	The Portage la	Prairie Mutual Insurance Comp	any - Offic	е		\$711.00	
	Renewal Policy	1					
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				- Volument			
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				Aliko			
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			SUB -T	OTALS:	\$	\$ \$711.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$711.00



M.L.A. NAN	I.L.A. NAME Rochelle Squires			DATE PREPARED June 28, 2022			22	
FOR THE (CONSTITUENCY	OF Riel					JU	L - 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Re	epresentation ,
5/10	PC Caucus - M	B Chamber Breakfast - Provincial	Budget	Review				\$50.00
	MAY 17	, 2022						
	No.	sheller e						
	N/S	on ac						
	PAY DIRECT							,
	27131							
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				- Autoria				
				- Continues				
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			SUB -T	OTALS:	\$	\$	\$	\$50.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$50.00



M.L.A. NAME Rochelle Squires			DATE PREPARED June 28, 2022			28, 2022	
FOR THE C	CONSTITUENCY	OF Riel				Ε,	IUL - 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16	Victoria Genera	al Hospital Foundation - 1 ticket to	the Mira	acle			\$250.00
	Garden Party -	July 15, 2022		- Control of the cont			
-74-1-							
	Minale Ca						
			3				
	PAY DIRECT						
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			SUB -T	OTALS:	\$	\$	\$ \$250.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$250.00



M.L.A. NAN	ЛЕ	Rochelle Squires	DATE PREPARED _			June 28, 2022		
FOR THE (CONSTITUENCY	Y OFRiel				Jl	JL - 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/21	Canstar Comm	nunity News - Community Review	East Ad			\$119.45		
	Father's Day A	.d - Split Bill						
				A STATE OF THE STA				
	The Control of the Co							
	PAY DIRECT							
		2					October,	
							+	
			SUB -T	OTALS:	\$	\$ \$119.45	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$119.45	



M.L.A. NAME Rochelle Squires				DATE PREPARED June 23, 2022				
FOR THE	CONSTITUENCY	OF Riel					JUL - 5 2022	
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation	
6/20	The Winnipeg	Jewish Review - Shared Bar	nner Ad re:			\$131.25		
Iupmuu l	Celebrating the	e Negev Gala May 17 - June	17, 2022					
	Invoice							
13								
	PAY DIRECT							
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			SUB -	TOTALS:	\$	\$ \$131.25	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$131.25	



M.L.A. NAME Rochelle Squires			DATE PREPARED May 26, 2022						
FOR THE C	CONSTITUENCY	7 OF	Riel				JUN	0 1	2022
Date (M/D)	Vendor	Description of	Purchase/Purpos	6 e		Office Space	Office Operation		Representation
5/26	Constant Conta	act - Payment for	1 Month				\$30.84		
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Manager of the Control of the Contro	PAY DIRECT							_	
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				SUB -T	OTALS:	\$	\$ \$30.84		\$
					TOTAL	AMOUNT OF E	XPENSES	\$	\$30.84



M.L.A. NAM	1E	Rochelle Squires		DATE PR	EPARED _	July 8	5, 2022
FOR THE C	CONSTITUENCY	OF Riel					JUL 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/15	Staples Canad	da - Office Supplies				\$169.80	-
6/15	Jysk - Bookca	se and Framed Art for the Office				\$106.83 <i>E</i>	39.59
7/5	Return to Star	oles (Handing Folders)				-\$100.57	1
7/5	Staples Canad	da - Office Supplies				\$14.54	/
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			SUB -T	OTALS:	\$	173.36 \$ \$190.60	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ 173.36 \$ 190.60



M.L.A. NAM	A. NAME Rochelle Squires		D	DATE PREPARED July 5, 2			1 8 0077
FOR THE C	CONSTITUENCY	OF Riel					JUL 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
6/16	Manitoba Hydr	o - Monthly Charges (5/13/2022 -	6/14/202	22)	\$206.10	•	
6/30	Banking Fees	for June - CIBC				\$38.03	
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				300			
			SUB -T	OTALS:	\$ \$206.10	\$ \$38.03	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$244.13



M.L.A. NAME Rochelle Squires		D/	DATE PREPARED			July 5, 2022		
FOR THE O	CONSTITUENCY	Y OF Riel					JUL 1 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/1	Shaw Monthly	Services (August 1 - 31, 2022)				\$255.19		
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	PAY DIRECT					5 1 1 1 1 1 1		
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			SUB -TO	TALS:	\$	\$ \$255.19	\$	
				TOTAL .	AMOUNT OF E	EXPENSES	\$ \$255.19	



M.L.A. NAN	A.L.A. NAME Rochelle Squires							
FOR THE C	CONSTITUENCY	Y OF Riel					JUL 1 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,	
7/1	Benchmark Ad	dvertising (Bus Bench Ads - July	1 - 31, 20	22)		\$735.00		
~ PU 2		11.1					e U	
	PAY DIRECT							
				4000				
							#	
			SUB -T	OTALS:	\$	\$ \$735.00	\$	
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$735.00	



M.L.A. NAME		Rochelle Squires			DATE PREPARED		June 9, 2022	
FOR THE CONSTITUENCY OF Riel						JUL 1 8 2022		
Date (M/D)	Vendor	Description of	f Purchase/Purpo	se		Office Space	Office Operation	Representation
6/9	The Winnipeg Je	wish Review -	Shared Banner a	d for Sha	vuot		\$131.25	
	Invoice							
					alakuluauk			
		WEATTH			in the state of th			
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				T		6		
				SUB -T	OTALS:	\$	\$ \$131.25	\$
					TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAME		Rochelle Squires		_ DATE PREPARED		June 13, 2022	
FOR THE CONSTITUENCY OF Riel						JUL 1 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/13	The Winnipeg Je	ewish Review					
	Shared banner a	ad for Jerusalem Day - Invoice				\$131.25	
				i e			
						9	
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						19	
		11					
	z		SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$131.25



M.L.A. NAME		Rochelle Squires		DATE PREPARED		June 28, 2022	
FOR THE C	FOR THE CONSTITUENCY OF Riel						JUL 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/14	K & E Cleaning Ltd Office Cleaning				119.70	\$119.70	
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				a may pour			
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			SUB -T	OTALS:	\$119.70	\$ \$119.70	\$
				TOTAL	AMOUNT OF EX	KPENSES	\$ \$119.70



M.L.A. NAME Rochelle Squires			DATE PREPARED July 18, 2022			18, 2022	
FOR THE CONSTITUENCY OF Riel						JUL 2 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/15	Zoom Video Co	ommunications Inc Yearly Subsc	ription -			\$224.00	
	July 15, 2022 -	July 14, 2023					
	PAY DIRECT			MOREOGRAPHICATE FORMATION			
		and the second of the second o		raconomica iranomica	AND ALL AS A SECOND SEC		
		12/2/2019 19/2/William 19/2/2019 19/2/2019 19/2/2019 19/2/2019 19/2/2019 19/2/2019 19/2/2019 19/2/2019 19/2/20		arra d N. W. (M. (M. (M. (M. (M. (M. (M. (M. (M. (M			
				AMALIAN PARAMETER			
		.,					
				Museum			*
				7000			
			SUB -T	OTALS:	\$	\$ \$224.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$224.00



M.L.A. NAME		Rochelle Squires		DATE PREPARED _		July 11, 2022	
FOR THE CONSTITUENCY OF Riel			0		Jl	JL 2 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/30	Canstar Community News - Community Review			3			
	Graduation Ad	- Split Bill				\$119.45	
	Canada Day Ad	d - Split Bill		\$		\$119.45	
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	PAY DIRECT						
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				- Annie A			
			SUB -T	OTALS:	\$	\$ \$238.90	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$238.90