M.L.A. NAN	M.L.A. NAME Rochelle Squires				DATE PREPAREDApril 16, 2022				
FOR THE C	CONSTITUENCY	OF Riel							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
4/16	BELL MOBILIT	Y - Wireless service for CA				26.75			
							u u		
2.									
		PAY DIRECT							
	,								
15									
			2						
			SUB -T	OTALS:		26.75			
				TOTAL	AMOUNT OF E	XPENSES	£26.75		



M.L.A.'s NA	ME	Rochelle Squires		DATE PR	2, 2022		
FOR THE C	FOR THE CONSTITUENCY OF Riel					MA	Y 0 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/22	Voice Design - A	art Work for advertisements				\$274.54	
			I				
			SUB -T	OTALS:		\$274.54	
				TOTAL	AMOUNT OF EX	KPENSES	\$274.54



M.L.A.'s NAME		Rochelle Squires		D	DATE PREPARED April 13			2, 2022
FOR THE (CONSTITUENCY	OF	Riel					MAY 0 4 2022
Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	Representation
3/31	Voice Design - A	Artwork for Advertisem	ents				\$78.75	
							59.06	
								1
								-
							=0 01	-
			s	SUB -TO	OTALS:		59.06 \$78.75	
					TOTAL A	MOUNT OF E	XPENSES	\$78.75



M.L.A. NAME Rochelle Squires									rii 6, 2022		
FOR THE	Riel				MA	Y 1 1	2022				
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	R	epresentation		
4/5	1 Ticket - TJ's	Gift Foundation V	irtual Gala - May 1	19, 2022					\$30.00		
	l .										
r. I par	i dara s	18.70									
								_			
								+			
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					001-901			,			
					7,000						
					MANAGEMENT AND ADDRESS OF THE PARTY OF THE P						
			T					_			
				SUB -T	OTALS:	\$	\$	\$	\$30.00		
					TOTAL	AMOUNT OF E	XPENSES	\$	\$30.00		



M.L.A. NAME		Rochelle Squires	DATE PR		EPARED _	8, 2022	
FOR THE C	CONSTITUENCY	OF Riel				MAY 1 1	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/11	PC Caucus - M	eals - April 2022 LEGISLATIVE	BU STAR	35			\$200.00
			MUET:	IN65			
				3116.100.00			
	PAY DIRECT						
*							
				TABLE TO SERVICE THE SERVICE T			
							a de la companya de l
			_				
			SUB -T	OTALS:	\$	\$	\$ \$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NA	ME	Rochelle Squires	_ DATE PE	REPARED _	May 3	, 2022
FOR THE	CONSTITUEN	ICY OF Riel		En emili	MAY 1 1	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	11	Office Space	Office Operation	Representation
5/1	Benchmark	Advertising (Bus Bench Ads - May 1 - 31,	2022)		\$714.00	
9,49	The second secon					
	1 1500					2
	PAY DIREC	T		41.1		
	1741 BIRLEO					
			41 <u>1</u> 11	11	iggi	
=						
				1111		
				- 12		
					11187	
		SUE	3-TOTALS:	\$	\$ \$714.00	\$
			TOTAL	AMOUNT OF E	XPENSES \$	\$714.00



M.L.A. NAM	1E	Rochelle Squires	[DATE PR	EPARED _	мау з	, 2022	
FOR THE C	CONSTITUENCY	OF Riel				MAY 1 1 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	е	1 1 1	Office Space	Office Operation	Representation	
4/43-19	Canstar Comm	unity News - Community Review	East Ad	-0		\$146.53		
	Easter Split Bill							
10								
					B			
	PAY DIRECT					18100		
	2400							
-								
				*				
							0.000	
	11							
-								
			SUB -T	OTALS:	\$	\$ \$146.53	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$146.53	



M.L.A. NAI	ME	Rochelle Squires	DA1	E PREPARED	May 3	3, 2022
FOR THE	CONSTITUEN	CY OF Riel		Tuest tuest	MAY	1 1 2022
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
4/30	The Winnipe	eg Jewish Review - Shared Banne	er for Passover		\$65.53	
•						
	100					
odi x						
	0.0	did ve di i				
	PAY DIREC	T		2.20		
1.0	111					
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				1. 1	-121	
			SUB -TOTA	ALS: \$	\$ \$65. 53	\$
			то	OTAL AMOUNT OF	EXPENSES 5	\$65. 53



M.L.A. NAME		Rochelle Squires			DATE PR	EPARED _	May 3, 2022		
FOR THE C	CONSTITUENC	Y OF	Riel			l ramii	MAY 1 1 20	22	
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/1	Shaw Monthly	/ Services (J	lune 1 - 30, 2022)		10		\$255.19		
•				bics		rack r	Janet Sale		
			<u> </u>						
i gjel	Million and g						A		
	PAY DIRECT	See 1		1111					
				11			1,771		
				ph:					
		3	and the second second				Di pi		
			2 - 2 - 3 - 3 - 3	e d					
				1	1 - 5-16				
		- 24			3				
						to a little			
				SUB -1	TOTALS:	\$	\$ \$255.19	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$255.19	



M.L.A.'s NAME		Rochelle Squires		DATE PREPARED Ma		May	ıy 10, 2022	
FOR THE (CONSTITUENCY	OF Riel					MAY 1 7 2022	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
5/10	Manitoba Chaml	ber of Commerce - 2022 ME	Biz Breakfast	Series			\$50.00	
	Individual Seat f	or Breakfast with the Premie	er					
		- m	Jay 12/ã	a				
	PAY DIRECT							
8								
							_	
		9	SUB -	TOTALS:			\$50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	



M.L.A. NA	M.L.A. NAME DATE PREPARED May 17, 2022								
FOR THE CONSTITUENCY OF Riel MAY 1									
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation		
5/2	Winnipeg Ou	tdoor Marketing - Recycle Boxes - /	ADVERT.	ISING		\$441.00			
•	Involce #3L/	(May 2 - 29, 2022)							
	PAY DIREC	Т							
				4167610000					
				Alle Square A			· ·		
		*	SUB -T	OTALS:	\$	\$ \$441.00	\$		
			14%	TOTAL	AMOUNT OF E	XPENSES	\$ \$441.00		



M.L.A. NAME		Rochelle Squires		DATE PREPARED May			3, 2022
FOR THE C	ONSTITUENCY	OF Riel			1 1/3	MA	1 1:9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/10	Canstar Comm	nunity News - Community Review	East Ad			\$106.18	*
	Mother's Day -	Split Bill					A si manioni di di

=	in the second						
	PAY DIRECT						
							- #
			SUB -T	OTALS:	\$	\$ \$106.18	\$
				TOTAL	AMOUNT OF E	XPENSES	\$106.18



M.L.A. NAME Rochelle Squires			DATE PREPARED _		May 3, 2022			
FOR THE (CONSTITUENCY	′OF	Riel			ju poliši	MAY 1	9 2022
Date (M/D)	Vendor	Description of Purc	chase/Purpos	se		Office Space	Office Operation	Representation
3/31	K & E Cleaning (Scheduled Cleaning of the Office)					119.70	\$ 119.7 0	
	2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	11 ²						
16.1								1.12
		- 1			=	188		
				12				
3								
						177		
):1 17					
	200			SUB -	TOTALS:	\$ 119.70	\$ \$1 19.7 0	\$
TOTAL AMOUNT OF EXPENSES						XPENSES	\$119.70	



M.L.A. NAME		Rochelle Squires		_ DATE PREPARED		May 1	May 18, 2022	
FOR THE CONSTITUENCY OF Riel				MAY 1 9 2022				
Date (M/D)	Vendor Description of Purchase/Purpose		se		Office Space	Office Operation	Representation	
4/18	ESET Canada	- Internet Security	145 to Santa 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			\$67.19		
â								
	PAY DIRECT							
		ASSE PILAMENTAL CONTRACTOR OF THE PARTY OF T						
							. 8	
м		SUB -T	OTALS:	\$	\$ \$67.19	\$		
				TOTAL AMOUNT OF EXPENSES \$ \$67.19				



M.L.A. NAME		Rochelle Squires		DATE PREPARED		May 18, 2022	
FOR THE CONSTITUENCY OF Riel					М	AY 2 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/5	The Standard I	Press - Riel Incidental - Building th	ne St. Ma	ary's		\$1,749.40	
	Perimeter Ove	rpass					
		51					
549							
	PAY DIRECT						
							j.
		91					
		4					
		SUB -T	OTALS:	\$	\$ \$1,749.40	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$1,749.40