

M.L.A. NAN	ИЕ	Rochelle Squires	le Squires DATE PR		January 31, 2023		
FOR THE (	CONSTITUENCY	OF Riel			F	EB 1 7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
1/17	Walmart - Supp	olies for the Office (Plates and Sv	vifter Wet Jet		\$16.52		
	Liquid Refills)						
1/30	Canadian Supe	erstore - Supplies for the Office (S	Swiffer Wet Jet			*	
	Pads. plastic fo	rks, garbage bags) and Old Duto	ch Chips for		\$30.7	\$13.42	
1 1=1	an event at Dak	kota House Jav31, 2023	12111				
			1527				
				2 /21			
0.0	1				21		
			14114				
				3.5			
			SUB -TOTALS	S: \$	\$ \$47.29	\$ \$13.4 <mark>3</mark>	
			TOT	AL AMOUNT OF F	VDENSES 6	\$60.71	



M.L.A. NA	ME	Rochelle Squires	DATE PF	REPARED _	February 16, 2023		
FOR THE	CONSTITUEN	CY OF Riel			MAR 0	2 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	i villi	Office Space	Office Operation	Representation	
2/1	World of Wa	iter - Water for the Office + delivery			\$37.00		
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		su	B -TOTALS:	\$	\$ \$37.00	\$	
			TOTAL	AMOUNT OF E	XPENSES \$	\$37.00	



M.L.A. NAME		Rochelle Squires	DATE P	_ DATE PREPARED _		16, 2023
FOR THE	CONSTITUEN	CY OF Riel		1107 0	MAR - 2	2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/31	Access Info	rmation Management of Canda ULC		in to	\$67.30	
	- Scheduled	Shred Services Invoice				
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		SL	JB -TOTALS:	\$	\$ \$67.30	\$
			TOTAL	AMOUNT OF E	EXPENSES \$	\$67.30



M.L.A. NA	ME	Rochelle Squires	DATE F	DATE PREPARED		February 16, 2023	
FOR THE	CONSTITUEN	CY OFRiel		1.41.41	MA	R - 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1/11	Asian Wome	n of Winnipeg - Advertisement - Lohri	Mela 2023		\$250.00		
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1 1 1			SUB -TOTALS:	\$	\$ \$250.00	\$	
			тота	L AMOUNT OF E	EXPENSES	\$250.00	



M.L.A. NAME Rochelle Squires				DATE PREPARED March 2, 2023			
FOR THE C	ONSTITUENCY	OF Riel		DS .	1 114		MAR 1 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/21	Canstar Comm	unity News - Community Review	East Ad	-		\$119.45	
	Split Bill - Louis	Riel Day					
	Pay Di	rect					
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		maybe male					
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	F						
			SUB -T	OTALS:	\$	\$ \$119.45	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$119.45



M.L.A. NAME Rochelle Squires		Rochelle Squires		DATE PREPARED March 2, 2023			2, 2023
FOR THE C	CONSTITUENCY	OF Riel				M/	AR 1 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1	Benchmark (Bu	s Bench Ads - March 1 - 31, 2023	3)			\$735.00	
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	PAY DIRECT						
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			SUB -T	OTALS:	\$	\$ \$735.00	\$
į.				TOTAL	AMOUNT OF E	XPENSES	\$735.00



M.L.A. NAN	1E	Rochelle Squires		DATE PREPARED _		March 13, 2023		
FOR THE C	CONSTITUENCY	OF Riel				MA	R 1 5 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
02 <del>12</del> /16	Manitoba Hyd	ro - Monthly Charges (Jan. 16/23	- Feb. 14	/23)	\$434.73			
2/28	February Banl	king Fees - CIBC				\$26.49		
	1	of the section of the three Konner, but the						
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			SUB -T	OTALS:	\$ \$434.73	\$ \$26.49	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$461.22	



M.L.A. NAM	1E	Rochelle Squires		OATE PR	EPARED _	March 1	3, 2023
FOR THE C	CONSTITUENCY	OF Riel				MAR	1 5 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/6	Winnipeg Outd	oor Marketing - Recycle Boxes				\$472.50	
		(March 6, 2023 - April 2, 2023)					
	PAY DIRECT						
		ALCO DE LA COLONIA DE LA COLON					
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	L						
			SUB -T	OTALS:	\$	\$ \$472.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$472.50



M.L.A. NAM	1E	Rochelle Squires		DATE PR	EPARED _	Marc	h 14, :	2023
FOR THE C	CONSTITUENCY	OF Riel				N	AR 2	2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	F	Representation
3/2	Staples Canada	a - Supplies for the 🗗 ffice				\$88.34		
	PAY DIRECT							
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			SUB -T	OTALS:	\$	\$ \$88.34	. \$	i
				TOTAL	AMOUNT OF E	XPENSES	\$	\$88.34



M.L.A. NAN	M.L.A. NAME Rochelle Squires			DATE PREPAREDWarch 13, 2023			
FOR THE (	CONSTITUENCY	OF Riel					MAR 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/28	PC Caucus M	eals - February 2023					\$200.00
	LEGISLAT	THE BUSTNESS MEETINGS					
	PAY DIRECT						
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			Ι				
			SUB -T	OTALS:	\$	\$	\$ \$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAME Rochelle Squires				DATE PREPARED April 4, 2023				
FOR THE (	CONSTITUENCY	OF Riel				APR 1	3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/30	The Winnipeg	Jewish Review Ad -			1.	\$131.25		
* ti	Passover Marc	h 5 - April 5, 2023						
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		1 America						
	AND V							
	PAY DIRECT							
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		and heads	111					
			SUB -T	OTALS:	\$	\$ \$131.25	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$131.25	



M.L.A. NA	ME	Rochelle Squires	DATE P	REPARED _	April (	3, 2023	
FOR THE	CONSTITUEN	CY OF Riel	·	APR 1		3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	1 1	Office Space	Office Operation	Representation	
3/30	Staples Can	ada - Legal Gold Seals for the office			\$6.93	6.93	
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	E Production						
		su	B -TOTALS:	\$	\$ \$6. <del>93</del>	\$ 6.93	
			TOTAL	AMOUNT OF E	VDENSES 6	\$6.93	

**TOTAL AMOUNT OF EXPENSES**