

M.L.A. NAM	ИЕ	Rochelle Squires	1	DATE PR	EPARED _	October	17, 2022
FOR THE C	CONSTITUENCY	OF Riel				001	2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/22	Riel Constituer	ncy BBQ - September 22, 2022					\$49.98
	Costco - White	Cake and Chocolate Cake					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	PAY DIRECT						
			5 11				
	- 19						
							*
							le as
			SUB -T	OTALS:	\$	\$	\$ \$49.98
	1		7	TOTAL	AMOUNT OF E	XPENSES	\$49.98



M.L.A. NAN	ЛE	Rochelle Squires	3		DATE PE	REPARED _	Octo	ber 6,	2022
FOR THE (CONSTITUENCY	′OFF	Riel		<u> </u>		Öt	7 2 6	2022
Date (M/D)	Vendor	Description of Purcha	ase/Purpos	ie		Office Space	Office Operation	F	Representation
9/22	Grocery Bazar	- Chicken for the BBQ	on Septen	nber 22,	, 2022				\$46.99
			P. S.					\top	
	PAY DIRECT								
¥.				SUB -T	OTALS:	\$	\$	\$	\$46.99
					TOTAL	AMOUNT OF EX	KPENSES	\$	\$46.99



M.L.A. NAM	1E	Rochelle Squires		ATE PR	EPARED	Octobe	r 18, 2022
FOR THE C	CONSTITUENCY	OF Riel					OCT 2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
9/23	PC Caucus - M	leals - September 23, 2022					\$200.00
		LEGISLATTVE BYSINESS N	PETIN	165			
		The Control of the Co					
	PAY DIRECT						
	Management of the Control of the Con						
							F
			SUB -T	OTALS:	\$	\$	\$ \$200.00
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$200.00



M.L.A. NAM	1E	Rochelle Squires		DATE PR	EPARED _	Octob	er 6, 2022
FOR THE C	CONSTITUENCY	OF Riel					OCT 2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/30	The Winnipeg J	Jewish Review - Shared Banner -	Jewish N	New		\$131.25	
100000	Year - August 2	25 - September 25, 2022 - AD)				
m/te	G 200 (19)						
Lad mil							
	PAY DIRECT						
							ş
			SUB -T	OTALS:	\$	\$ \$131.25	\$
	·		_	TOTAL	AMOUNT OF E	XPENSES	\$ \$131.25



M.L.A. NAM	1E	Rochelle Squires	[DATE PR	EPARED _	Octob	er 6, 2022
FOR THE C	CONSTITUENCY	OF Riel					OCT 2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
9/30	Canstar Comm	unity News - Community Review	East Ad	-		\$119.45	
	Split Bill - Truth	and Reconciliation Ad					
					askara a 4 v	artina e Ba	
	PAY DIRECT						
				JMW III			
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				1100			
			SUB -T	OTALS:	\$	\$ \$119.45	\$
	ŵ.			TOTAL	AMOUNT OF E	XPENSES	\$119.45



M.L.A. NAM	ΛΕ	Rochelle Squire	es		DATE PR	EPARED _	Octob	er 6, 2022
FOR THE C	CONSTITUENCY	OF	Riel				0	CT 2 6 2022
Date (M/D)	Vendor	Description of Purc	:hase/Purpos	е		Office Space	Office Operation	Representation
9/19	Manitoba Hydro	- Monthly Charges (Aug. 15/2022	- Sept.	15/2022)	\$108.19		
9/30	Banking Fees fo	or September 2022	CIBC				\$37.09	
	ill hotten		111221	71				
	s volterwere te	11 20 27 8	-1-		h ruyy a	on mult		
							4 1	
	2							
	27							
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	t the state of the			SUB -T	OTALS:	\$ \$108.19	\$ \$37.09	\$
	-				TOTAL	AMOUNT OF EX	XPENSES	\$ \$145.28



M.L.A. NAM	1E	Rochelle Squires	[DATE PR	EPARED _	October	17, 2022
FOR THE C	CONSTITUENCY	OF Riel				(OCT 2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
10/17	Best Buy - Office	ce Computer (Apple Macbook Air) and			\$1,423.27	
	Microsoft Office	e Package					
- 4	De ·						
	PAY DIRECT			E17306-199004-1111-1111-111			
				A. North			
		(8) -3		two to the			
							*
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						×	
			SUB -T	OTALS:	\$	\$ \$1,423.27	\$
	¥			TOTAL	AMOUNT OF EX	KPENSES	\$1,423.27



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME	Rochelle Sc	quires		DATE PR	EPARED _		er 20, 2022
FOR THE O	CONSTITUENCY	OF	Riel				OCT 3 1	2022
Date (M/D)	Vendor	Description of P	urchase/Purpos	e		Office Space	Office Operation	Representation
9/19	Lakeview Resor	t - Meals - Legisla	tive Business					\$264.73
9/21	Lakeview Resor	t - Meeting Room					\$25.84	
	PAY DIRECT							
Q.								
			<i>5</i>					
	ŵ			SUB -T	OTALS:		\$25.84	\$264.73
					TOTAL	AMOUNT OF E	XPENSES	\$290.57



M.L.A. NAM	ИE	Rochelle Squir	es	D	ATE PRI	EPARED _	Octobe	er 4, 2022
FOR THE C	CONSTITUENCY	′ OF	Riel				NOV	0 2 2022
Date (M/D)	Vendor	Description of Purc	chase/Purpose			Office Space	Office Operation	Representation
10/6	Zenutech - Line	ux Shared Hosting -	Standard Plan for	r 12 m	nonths		\$188.37	
witer spir	ie. Mili							
112	3 -97 F							
eartiell	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1							
and the second		11						
					- COMPANIE			
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			SI	UB -To	OTALS:	\$	\$ \$188.37	\$
	ý.				TOTAL	AMOUNT OF EX	XPENSES	\$ \$188.37



M.L.A. NAME Rochelle Squires	chelle Squires		DATE	PREPARED	October 24, 2022				
FOR THE	CONSTITUEN	CY OF _	Riel		-				2 2022
Date (M/D)	Vendor	Descript	tion of Purchase/Purpe	ose		Office Space	Office Operati) on	Representation
10/11	Canstar Com	munity New	s - Community Review	v East A	.d -		\$119.4	5	,
	Thanksgiving	The state of the s							
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	PAY DIRECT							\dashv	
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	v.			SUB -T	OTALS:	\$	\$ \$119.4 <u>8</u>	5 \$	3
				20	TOTAL	AMOUNT OF EX	KPENSES	\$	\$119.45



M.L.A. NAM	1E	Rochelle Squires	DATE PREPARED October 24, 2022				
FOR THE C	CONSTITUENCY	OF Riel				NOV 0	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/17	Winnipeg Outd	oor Marketing - Recycle Boxes	- AD	5		\$472.50	
	Invoice	(October 17 - November 13, 202	2)				y y
	PAY DIRECT						
		12 712 100					
							¥
			SUB -T	OTALS:	\$	\$ \$472.50	\$
	ý.			TOTAL	AMOUNT OF E	XPENSES 5	\$472.50



M.L.A. NAM	1E	Rochelle Squ	ires	[DATE PR	EPARED	Novemb	per 1, 2022
FOR THE C	CONSTITUENCY	OF	Riel				NOV 1	0 2022
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	е		Office Space	Office Operation	Representation
9/30	Dakota Commu	inity Centre - Adver	tising for 1 Yea	ar -			\$1,522.50	
	September 202	2 - August 2023	RINK BOAK	205	The state of the s			
	PAY DIRECT							
								P
	a a			SUB -T	OTALS:	\$	\$ \$1,522.50	\$
					TOTAL	AMOUNT OF E	XPENSES	\$1,522.50



M.L.A. NAME		Rochelle Squires D		_ DATE PREPARED		November 1, 2022		
FOR THE C	CONSTITUENCY	OF Riel				NOV 1	0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
11/1	Shaw Monthly S	Services (December 1 - 31, 2022)				\$255.19		
How to Don	424							
Time is just								
	PAY DIRECT							
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					ALCO COM			
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							*	
			SUB -T	OTALS:	\$	\$ \$255.19	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$255.19	



M.L.A. NAME		Rochelle Squires		DATE PREPARED		November 1, 2022	
FOR THE O	CONSTITUENCY	OF Riel				NOV	1 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/31	The Winnipeg	Jewish Review - Ad - Jewish Holi	iday of Su	ıkkot -		\$131.25	
of a H	October 4 - Nov	vember 4, 2022					
			In .				
	PAY DIRECT						
							>
				X.			
			SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAME Rochelle Squi		Rochelle Squires	uires DATE PR		REPARED Octo		ber 6, 2022	
FOR THE C	CONSTITUENCY	OF Riel	a ⁿ angsa			NOV	1 0 2022	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation	
9/21	Riel Constituen	ncy BBQ - September 22, 202	22 - Greendel	I CC			\$222.74	
	Costco - Water	, buns, potato salad, condime	ents and plate	es				
	chegoa navan	e e Gery Premare Himse	e-pClib					
				TO SECURIOR STATE OF THE SECURIOR STATE OF T				
							+	
			SUB -T	OTALS:	\$	\$	\$ \$222.74	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$222.74	



M.L.A. NAN	1E	Rochelle Squires		DATEPR	EPARED _	Octobe	1 21, 2022
FOR THE C	CONSTITUENCY	OF Riel				NOV 1	0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/17	2 Tickets to the	United Fire Fighters of Winnipeg	Banque	t and			\$400.00
	Ball on Novemb	per 19, 2022					
	· ·			3110-203-			
				•			
		DATE ALLEM					
				NAME OF THE PERSON OF THE PERS			
				The second secon			
				HI (MAR)			
				1010			
							. 5
			SUB -T	OTALS:	\$	\$	\$ \$400.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$400.00



M.L.A. NAN	ИЕ	Rochelle Squires		DATE PR	REPARED _	Noveml	per 7, 2022
FOR THE C	CONSTITUENCY	OF Riel				NOV	1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/19	Manitoba Hydro	o - Monthly Charges (Sept. 15 - O	ct. 17, 2	022)	\$118.19 °		
10/31	Banking Fees	- C18C			10 1 11	\$33.23	
	NEW DESIGNATION OF THE PERSON						
n- _{E-1}		If the many the same of the sa					
					IF K. A		
					F		
			le le				1
			SUB -T	OTALS:	\$ \$118.19	\$ \$33.23	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$151.42



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛE	Rochelle Squires		DATEPH	REPARED _	Novem	iber 7, 2022
FOR THE (CONSTITUENCY	OF Riel				N	OV 17 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/1	Benchmark (Bu	us Bench Ads for November 1 - 30	, 2022 a	and		\$1,533.00	
	the Production	of Changing the Headshot on the	benche	s)			
						-	
	1 Welliam T			***************************************			
	PAY DIRECT						
			SUB -T	OTALS:	\$	\$ \$1,533.0	0 \$
				TOTAL	AMOUNT OF E	XPENSES	\$1,533.00



M.L.A.'s NAME		Rochelle Squires		DATE PREPARED _		October 27, 2022	
FOR THE (CONSTITUENCY	OF Riel					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
\$ /18	Caucus Meeting	g - Coffee - Legislative Business	OCT	18/22			\$4.81
10/18	Caucus Meeting	յ - Room Rental & Equipment Rer	ntal			\$30.46	
	PAY DIRECT				-		
		Lkat Dulba					
							ř
					4		
25			SUB -T	OTALS:		\$30.46	\$4.81
				TOTAL	AMOUNT OF E	XPENSES	\$35.27



M.L.A. NAM	IE	Rochelle Squires	C	ATE PR	EPARED	Octobe	October 25, 2022	
FOR THE C	ONSTITUENCY	OF Riel				V,	OV 2 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/25	1 Ticket to the	CancerCare Manitoba Foundation	- Guard	dian			\$225.00	
	Angel Benefit fo	or Women's Cancer - October 30,	2022	MLA				
	1 - 1							
	11 1 11 1	1						
	41							
							6	
				10011-001				
			SUB -T	OTALS:	\$	\$	\$ \$225.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$225.00	



M.L.A. NAME		Rochelle Squires		DATE PREPARED _		Novembe	r 14, 2022
FOR THE (CONSTITUENCY	OF Riel					NOV 2 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/12	Indo-Canadian	Telegram Inc October Issue - F	- - - - - - - - - - - - - - - - - - -	wali Ad		\$362.50	
	PAY DIRECT						
						: Work	W
		Court					
		25					
		9					
			' '	5191			
				* 15 (D)			
			<u></u>				E.
	9		SUB -T	OTALS:	\$	\$ \$362. 50	\$
			X	TOTAL A	AMOUNT OF EX	XPENSES \$	\$362. 50