

M.L.A. NAM	νε <u>(</u>	Steven Fletcher OF Assiniboia		DATE P	REPARED	Jans,	2017
FOR THE	CONSTITUENCY	OF AssinibaiA				JAN 10	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
Dec. 19/1	6 MT	-S TV Monthly	1 Cha	rges	28.25	28-25	
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		<b>PAY DIRECT</b>					
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						3:	
			SUB -T	OTALS:	28.25	28.25	
				TOTAL A	AMOUNT OF EX	(PENSES	28.25



M.L.A. NAM	ИЕ <u> </u>	Steven Fletcher	DATI	E PREPARED _	Jane	3 2017
FOR THE	CONSTITUEN	Steven Fletcher CY OF Assiniboin			JAN 1	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpor	se	Office Space	Office Operation	Representation
01/01/201	1 B	enchmark Apren	Fising		162.75	\$162.75
		PAY DIRECT				
	· · · · · · · · · · · · · · · · · · ·					
	· · · · · · · · · · · · · · · · · · ·		SUB -TOTALS	S:	162.75	\$162.75
		L	тотл	AL AMOUNT OF EX	PENSES	\$162.75



M.L.A. NAM	IE <u> </u>	Steven Hetcher	DATE PR	EPARED _	Jan 3, 2	017	
FOR THE C	ONSTITUENCY	OF Assinibor		€2:			3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se	**	Office Space	Office Operation	Representation
Beiglin	⊅4	- CAUCUS				27.50	27.50
		- contificates					·
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		PAY DIRECT					
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			SUB -T	OTALS:		27.50	a7.50
		*		TOTAL	AMOUNT OF E	XPENSES	\$27.50



M.L.A. NAN	IE	Steven Fletcher	· [	ATE PR	EPARED 🔍	Jan3,	2017
FOR THE C	CONSTITUENCY	OF ASSINIBOIA	- 17 - 17 - 17	923 - N		O MAL	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	\$e	1049 PK	Office Space	Office Operation	Representation
Dec. 16/1	PC	· Caucos					\$99.22
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		ing Champer of Con lunchem	· Dec	8/16	1. See 1		
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	<u> </u>	PAY DIRECT					
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				- CA-1415			
©			SUB -TO	OTALS:			\$19.22
		ž		TOTAL A	AMOUNT OF E	XPENSES 3	199.22



M.L.A. NAM	1E	steven Hetcher		DATE PREPARED	Dec 8	2016
FOR THE C	CONSTITUENCY	OF Assiniboia			DEC	0 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
11/16/16	(6	rus Rapio Sale	<u> </u>			
		CJOB	·		349.97	349.97
		FRESH RADIO			349.97	349.47
300 Pl 18		Power 97			349.97	349.97
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	83_8		Υ <u>ι</u>			
	Pau	Direct	3	4.4		
	)	Steven Fletcher	30.77		100000	27.742
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1793 X				2)		
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		700550000000000000000000000000000000000				e
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			SUB -T	OTALS:	1049.91	1049.91
				TOTAL AMOUNT OF I	EXPENSES	1049.91



M.L.A. NAME		Steven Fletcher	Steven Fletcher D.			Janua	ry 13, 2017
FOR THE	CONSTITUENCY	Y OFAssinibola		*		AL	N 2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/24/16	Summit Custom	ns				370.55	
	Office Door and	Window signage	3800 = 2				
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			SUB -1	TOTALS:		370.55	
				TOTAL	AMOUNT OF E	XPENSES	\$370.55



M.L.A. NAN	ME S	Steven Fletcher		DATE P	REPARED	Jan 4	12017
FOR THE C	CONSTITUENCY	OF Assiniboi	Α			JAN	1 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
Dec 21/16	Re	en River Signs			1045.25	1-044-25	
	2 1 0	- anstall	ation	1 g/sign	5	17	
0/.	Red River	Signs	-	<i>'                                    </i>	282.50	282.50	
110V 18/16	- Kempil	al a Installation	L	· · · · · · · · · · · · · · · · · · ·			
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			SUB -T	OTALS:	/327.75	132775	
				TOTAL	AMOUNT OF EX		1327.75

M.L.A. NAME Steven Fletcher				DATE PREPARED January 16, 2017			
FOR THE C	CONSTITUENCY	OF Assinibola				MTS 127	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/16	MTS - Wireless	s Service				54.00	
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	3.035 5.45 5.0						*
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	<b></b>		SUB -T	OTALS:		54.00	
		٠,		TOTAL	AMOUNT OF E	XPENSES	54.00



M.L.A. NAN	1E	Steven Fletcher	Steven Fletcher D		EPARED	January 13, 2017		
FOR THE (	CONSTITUENCY	OF Assinibola				jA	N 2 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
Jan 01/17	MTS Phone Se	rvice				168.59 21.75		
Jan01/17	MTS Internet Se	rvice				175 10 56 14	5	
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			SUB -1	TOTALS:		138.20	0	
				TOTAL	AMOUNT OF E		138.20	



M.L.A. NAM	1E	Steven Fletcher		DATE PREPARED January 3, 2017			
FOR THE C	CONSTITUENCY	OF Assinibola				JAN 2	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/9	PrintPro - Christ	mas Calendar				\$321.59	
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	T- (A)			- W-#			
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			SUB -	OTALS:		\$321.59	
				TOTAL	AMOUNT OF E	XPENSES	\$321.59

M.L.A. NAME Steven Fletcher		Steven Fletcher	DATE		DATE PREPARED		r 16, 2016
	CONSTITUENCY					JAN	0 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/16	MTS - Wireless	s Service		3		\$70.20	
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			SUB -T	OTALS:		\$70.20	
		va .		TOTAL	AMOUNT OF E	XPENSES	\$70.20

M.L.A. NAN	Æ	Steven Hetcher	[	DATE PF	REPARED 📞	Dec. 15	12016
FOR THE C	CONSTITUENCY	OF Assiniba	117	8.		DEC 2	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	ie	:: :*	· Office Space	Office Operation	Representation
Nov18/2	6	Country Signs			508.50	508-50	
		office Sign				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
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		PAY DIRECT		8. <b></b>			
				100			
			SUB -TO	OTALS:	508.50	SOKTA	
		L		TOTAL A	MOUNT OF EX	PENSES	508.50