

M.L.A. NAN	ЛЕ	Hon Steven Fletcher		DATE PF	REPARED _	July	/ 29/19
FOR THE	CONSTITUENCY	OF Assiniboia				AUG (1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	é	W.	Office Space	Office Operation	Representation
July 30/19	Printers Xclusive	e (Printer ink and maintenance kit)			1171.24	
	Pay direct to ver	ndor			4.0		
		2					
		à			102		
					i V	-	
		A -			->		
	20				14.0		
					.62		
						2004 Antonos	
1					, 44		
			and the section of th		w/s		
					10.7%		
					ing.	ZZA MORNIA, posta de la companya de	
					×		
					~*		
					447		
					,n-2		
		÷	SUB -T	OTALS:	To a	1171,24	t
				TOTAL	AMOUNT OF E	(PENSES	1171.24



M.L.A. NAME Hon Steven Fletcher			DATE PF	REPARED _	July	29/19	
FOR THE	CONSTITUENCY	OF Assiniboia			~	AUG	0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
July 19/19	BellMTS	\ /				68.27	ÿ
					*		
		Α		Water and the second second second			
					-		
		<u> </u>					0.00
	P	AY DIRECT.			(142)		
		,			-		
					No.		
					.95		
					·		
					1000		-
				-	547		
					·-	75U100	
						William .	
						74W.195	
			SUB -T	OTALS:	·	68.27	
				TOTAL	AMOUNT OF EX	(PENSES	68.24



M.L.A. NAME Hon Steven Fletcher FOR THE CONSTITUENCY OF Assiniboia		Hon Steven Fletcher		DATE PF	REPARED _	July	19/19
		Y OFAssiniboia			manus.	1Ar	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
July 18/19	Staples Canada	a (elastics)				13.42	
4.					nostra all'i		
	Pay Direct					And Andrews	
	1						140
		4					
		, a			0.00		
					and a series		
			V 65			conta tambina	
					and the second		
						-	
					Accepted to the control of the contr	244579	
					and a state of the		-
					- Comment	SWITE .	
					many or print		
					and the second	The statement of the st	
			_				
			SUB -T	OTALS:		13.42	
			NI	TOTAL	AMOUNT OF E	KPENSES	13.42



M.L.A. NAME Hon Steven Fletcher			DATE PREPARED August 6/19					
FOR THE CONSTITUENCY OF Assiniboia						AUG 0	8 2019	
Date (M/D)	Vendor	1	Purchase/Purpos			Office Space	Office Operation	Representation
August 1/19	BelIMTS:	Phone					86.58	
	/	I FIUTIEZ						
· · · · · · · · · · · · · · · · · · ·	Pay direct to Ver	ndor					and a discount	
		W				150		
						- 12		
		is,						
			-				COLUMN TO THE PARTY OF THE PART	
							A Administration of the Control of t	
						47.		
						14.5	2000	
			-			7.00	And A second	
		5.7				20		
			_				Children Control	
						>		
	N N							
		·						
							William	
		13	× × × × × × × × × × × × × × × × × × ×			9/5	Control of the Contro	
	5	1 %		SUB -T	OTALS:	170	86.58	
					TOTAL	AMOUNT OF E	XPENSES	86.58



M.L.A. NAME Hon Steven Fletcher		Hon Steven Fletcher		DATE PR	REPARED _	July 29/19	
FOR THE CONSTITUENCY OF Assiniboia					AUG 0 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
July 23/19	Amazon.ca (rota	ary trimmer blade and cutting mat	s)			40.52	
						dia.	
<u>/2</u>	Pay direct					The state of the s	
						A Comment	
		Δ.			23		
						K.,	
	<u>.</u>	3					
					, a		
						. do sa	
					K	de.	
					97	, A.	
			19	N.T. I	4.7		
					4,7		
						Å.	
					·		
					22	i i	
					-3		
					-	The state of the s	
					1,5	da,	
			SUB -T	OTALS:	200	40.52	
TO					AMOUNT OF E	XPENSES	40.52



	CONSTITU	JENCY	ALLO	WANCE
--	----------	-------	-------------	-------

M.L.A. NAME	****	Hon Steven Fletcher		DATE PR	EPARED _	Aug	ust 6/19	
FOR THE CONSTITUENCY OF Assiniboia						AUG 0 8 2019		
Date (M/D)	endor/	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,	
August 1/19 Be	enchmark Adve	ertising (Bus Benches)				-1,113.00		
		pro rate to a	ug1	/		394.93	3	
Pa	y direct to Ven	ndor	0					
			2 ,					
						and trains		
				*	4,00		-	
	100				ne"			
					**			
					12.0			
			-			of Administration		
-								
					4,00			
						Control Assessment		
					. 32	394.93		
			SUB -T	OTALS:	Sec	1113.00		
				TOTAL	AMOUNT OF E	KPENSES	394.93	

M.L.A. NAN	lE	Steven Fletcher	⊔	AIEPK	EPAKED	Augus	14	, 2013
FOR THE C	ONSTITUENCY	OF Assiniboia						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
08/06	5852571	MANITO BY LTD				2976.75	5	
		- consulting	servi	ces	Sample			
		Α.						
	PA	DIRECT						
	, , ,							
		6)						
							_	
							_	
			SUB -T	OTALS:	\$	\$ 2976.7	5	\$
				TOTAL	AMOUNT OF E	XPENSES	s	2976.75