8205.40

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	ЛЕ	Hon Steven Fletcher	DATE PR	DATE PREPARED		2/19
FOR THE (CONSTITUENCY	OF Assiniboia				1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
	Shippam & Asso	ociates Inc. (pens)		i King	3	8205.40
			2			2694.97
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			SUB -TOTALS:		g.	269497 8205.40



M.L.A. NAN	M.L.A. NAME Steven Fletcher		[DATE PR	EPARED _	May	23/19
FOR THE (CONSTITUENCY	OF Assiniboia				JUN 2	6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
May 23/19	Ron Spence - O	one Earth Window Cleaning (office	e mainter	nance)	100.00	100.00	
	Pay?	Direct					
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		Total American					
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		PAIDE					
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		Nume					
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		77 1000					
		2010					
		7 - THE ORDER					
		P2407	-				
			SUB -T	OTALS:	100.00	100.00	
				TOTAL	AMOUNT OF E	XPENSES	100.00



M.L.A. NAI	ИE	Hon Steven I	Fletcher		DATE PF	REPARED _	June 13/19		
FOR THE	CONSTITUENCY	′OF	Assiniboia				JUN 2	6 2019	
Date (M/D)	Vendor	Description of F	Purchase/Purpos	se		Office Space	Office Operation	Representation	
June 11/19	Old Country Cle	aning Services (C	Constituency Off	ice clear	ning)	150.00	150.00		
	7 7						3		
	Pay Di	rect							
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			2403			,			
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	- Andrew Control of the Control of t		400						
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				SUB -T	OTALS:	150.00	150.00	,	
					TOTAL	AMOUNT OF E	XPENSES	150.00	

M.L.A. NAN	ЛЕ	Hon Steven Fletcher	DATE PR	EPARED	June	25/19
FOR THE (CONSTITUENCY	OF Assiniboia			JUN 2	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
June 19/19	Ron Spence - O	ne Earth Window Cleaning (office r	maintenance)	100.00	100.00	
	10	police			18 Signature	
	Pay	Direct			<u> </u>	
		(60)6				
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TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

100.00 +106.00

100.00



M.L.A. NAN	1E	Hon Steven Fletcher		_ DATE PREPARED _		June 25/19		
FOR THE (CONSTITUENCY	OF Assiniboia			100	JUN	2 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
June 19/19	The Winnipeg Je	ewish Review (business card ad)				105.00		
	-				-85			
					H-73	Control of the Contro	7	
		, ANII JAN						
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		entition			**			
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		DAY DIDECT		9	14.75			
		PAY DIRECT			,			
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		AND TO			ion.			
		enation			og ha			
		1944a 4			i.e.			
		35-54 (A)D-						
			SUB -T	OTALS:	marka.	105.00		
				TOTAL	AMOUNT OF EX	(PENSES	105.00	



M.L.A. NAM	1E	Steven Fletcher		DATE PREPARED		June 20/19	
FOR THE C	CONSTITUENCY	OF Assiniboia			20	JUN 2	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
June 20/19	Staples (Office s	supplies - water, air, whiteout, bind	ders)		~	46.41	
June 20/19	Shoppers Drug I	Mart (Coffee Cream)			2	1.99	
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	Pay direct						
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		y and the second	-		5		
			SUB -	TOTALS:	*	48.40	
				TOTAL	AMOUNT OF E	XPENSES	48.40

M.L.A. NAM	ΛΕ	Steven Fletcher	Steven Fletcher DATE		EPARED _	July 2, 2019	
FOR THE C	CONSTITUENCY	OFAssinibola					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/2	5852571 Manito	ba Ltd - consulting services				\$2,100.00	
		Δ.					
			***************************************	V-1			
	***				SI IIX		
			·				
			SUB -T	OTALS:		\$2,100.00	0
				TOTAL	AMOUNT OF E	XPENSES	\$2,100.00



M.L.A. NAN	ΛΕ	Hon Steven Fletcher		DATE PREPARED		July 3/19	
FOR THE (CONSTITUENCY	OF Assiniboia				JUL	0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	2	Office Space	Office Operation	Representation
June 19/19	Bell MTS	īV				70.56	
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		10					
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* Cl	went ch	arges	SUB -T	OTALS:		70.56	
				TOTAL	AMOUNT OF E	XPENSES	70.56 70.56



M.L.A. NAME Hon Steven Fletcher		Hon Steven Fletcher		DATE PF	REPARED _	July 8/19	
FOR THE	CONSTITUENCY	OF Assiniboia			4.	JUL	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	. 0	Office Space	Office Operation	Representation
July 4/19	Ron Spence (Of	fice Window Washing)			100.00	100.00	
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			SUB -T	OTALS:	100.00	106.00	
				TOTAL	AMOUNT OF E	XPENSES	100.00

86.69

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Hon Steven Fletcher	DATE PR	REPARED	July 8/19	
FOR THE	CONSTITUENCY	OF Assiniboia	(2 (24.2))		JUL 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	3	Office Space	Office Operation	Representation
July 1/19	BellMTS - D	hone			86.69	
	,	TOTAL STATE OF THE				
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		COLUMN STATE OF THE STATE OF TH	SUB -TOTALS:		86.69	



M.L.A. NAN	⁄IЕ	Hon Steven Fletcher	Fletcher DATE PR			July 8/19		
FOR THE (CONSTITUENCY	OF Assiniboia			, V	JU	1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
July 1/19	BellMTS - d	ntemet			12	108.59		
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	Pay Direct to Ve	ndor						
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			SUB -T	OTALS:		108.59		
		3		TOTAL	AMOUNT OF EX	(PENSES	108.59	



M.L.A. NAME		Hon Steven Fletcher D.		DATE PREPARED _		July 8/19	
FOR THE (CONSTITUENCY	OF Assiniboia				JUL	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
July 8/19	Staples Canada	(paper for office)				87.4334	
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			SUB -T	OTALS:		87.43	9
				TOTAL	AMOUNT OF E	KPENSES	87.43



M.L.A. NAN	ΛΕ	Hon Steven Fletcher	[DATE PR	EPARED	July 8/19	
FOR THE (CONSTITUENCY	OF Assiniboia				JUL	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
July 8/19	Assiniboine Men	norial Curling Club (July 9 commu	nity mee	eting)		200.0	200.00
12	2	- facility rev	1ta1	2		(AUG-0)	
	Pay Direct	7611-17	1101	1		Salara	
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			SUB -T	OTALS:		200 · 00	200.60
				TOTAL A	AMOUNT OF EX	PENSES	200.00



M.L.A. NAME		Hon Steven F	Tetcher	DATE PF		EPARED	July 8/19		
FOR THE C	ONSTITUENCY	OF	Assiniboia				JU	L 1 0 2019	
Date (M/D)	Vendor	Description of P	urchase/Purpose	9		Office Space	Office Operation	Representation	
	Smoke'n Bobs (Community BBQ	on July 6/19)				entras.	1491.60	
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	Pay Direct to Ve	ndor					~		
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_				SUB -T	OTALS:			1491.60	
					TOTAL	AMOUNT OF E	XPENSES	1491.60	



M.L.A. NAN	ЛE	Hon Steven Fletcher		DATE PR	EPARED _	July 5/19	
FOR THE (CONSTITUENCY	OF Assiniboia				JI K	JL 1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
July 5/19	Printers Xclusive	e (Printer supplies)				319.09	
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			SUB -T	OTALS:		\$319.09	
				TOTAL	AMOUNT OF E	XPENSES	\$319.09



M.L.A. NAME		Steven Fletcher		ATE PR	EPARED July 16, 2019		
FOR THE C	ONSTITUENCY	OF Assiniboia			*		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
7/9	5852571 Manito	ba Ltd - consulting services				\$2,100.00	
7/16	5852571 Manito	ba Ltd - consulting services				\$2,100.00	
		A					
		u.					
	Pay Direct				***************************************		
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			SUB -T	OTALS:		\$4,200.00	
				TOTAL	AMOUNT OF E	XPENSES	\$4,200.00

119.42

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Hon Steven Fletcher	DATE PRE	EPARED	June 19/19	
	7	OF Assiniboia			JUL 0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
May 31/19	Vistaprint Limited	d (door knockers for June 8 BBQ)			119.42	
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			SUB -TOTALS:		119.42	и



M.L.A. NAME		Hon Steven Fletcher			DATE PREPARED _		July 5/19	
FOR THE	CONSTITUENC	CY OF	Assiniboia			and the second	JUL - 5 2019	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	ose		Office Space	Office Operation	Representation
June 22/19	Vistaprint Limi	ited (Doorknoo	ckers for July 6 picni	c)		Contract Con	\$112.07	
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	Pay d	rect						
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		70 11				<u> </u>		
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	1			SUB -T	TOTALS:		\$112.04	
					TOTAL	AMOUNT OF E	XPENSES	\$112.09





M.L.A. NAME		Hon Steven Fletcher	[DATE PREPARED July 3/19		3/19	
FOR THE (CONSTITUENCY	OF Assiniboia				JUL 0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
July 1/19	Benchmark Adve	ertising Ltd (bus benches) + PRO	OUCTI	oN		\$1501.50	
		Vineya				-	
	Pay din	ect to vendor		%	1.6	~	
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			SUB -T	OTALS:		1501.50	
				TOTAL	MOUNT OF EX	BENSES	1501 50



M.L.A. NAME		Hon Steven Fletcher		DATE PREPARED July 22/19				
FOR THE	CONSTITUENCY	Y OF Assiniboia		JU			2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
July 19/19	Old Country Cle	eaning Servics			150.00	-150.00	V 2	
	Pay Direct to Ste	even						
						20.000		
		<u>s.</u>						
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						a security		
			SUB -T	OTALS:	150.00	150.00		
			=	TOTAL	AMOUNT OF E	XPENSES	150.00	



M.L.A. NAN	1E	Steven Fletcher	L	DATE PREPARED July 16, 2019			
FOR THE C	CONSTITUENCY	OF Assiniboia					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA & CA				89.40	

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		· · · · · · · · · · · · · · · · · · ·					

	PA	AY DIRECT					
			SUB -T	OTALS:		89.40	
		_		TOTAL	AMOUNT OF EX	XPENSES	\$89.40



M.L.A. NAME		Hon Steven Fletcher		DATE PREPARED July 19/19			y 19/19	
FOR THE	CONSTITUENCY	OF Assiniboia				JUL 2 3 2019		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
May 16/19	NationBuilder	software				302.69		
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	Pay Direct							
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			SUB -1	TOTALS:		302.6)	
			2 81	TOTAL	AMOUNT OF E	(PENSES	302.69	