LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Oct 27/2016

FOR THE CONSTITUENCY OF Assiniboia

OCT 3 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 4/16	PC. Caucus	- Meals		~~100.00~~	100.00
		PAY DIRECT			
		SUB -TOTALS:		~~100.00~~	100.00
		TOTAL AMOUNT OF EXPENSES			$100.00

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M.L.A. NAME Steven Fletcher DATE PREPARED October 27/2016

FOR THE CONSTITUENCY OF Assiniboia

OCT 3 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17/16	Staples	Lap top (Acer)		~~349.62~~	
		Portable Computer Fee		762.64	
		PTD LABELLER			
		Line Cord 50 Ft.			
		Labeller tape 12mm			
		Labeller tape 18mm			
		1yr. laptop Service			
		office phone set			
		Recycling Fee			
		PAY DIRECT			
		SUB -TOTALS:		762.64	
		TOTAL AMOUNT OF EXPENSES			762.64

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Oct 27/2016

FOR THE CONSTITUENCY OF MLA Assiniboia OCT 31 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
oct 1	MTS	~~Telephone Service~~ INTERNET		56.45	
Oct 1	MTS	Telephone Services		81.75	
		PAY DIRECT			
		SUB -TOTALS:		$138.20	
		TOTAL AMOUNT OF EXPENSES			$138.20

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED November 1/16

FOR THE CONSTITUENCY OF Assiniboia NOV 0 2 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Walmart			118.52	
		Combo Set (Lights/Lamp)			
		GE A19 night Bulbs			
		176A 202 Picture hanging			
		7 Pc nails & wire			
		PAY DIRECT			
		SUB -TOTALS:		118.52	
		TOTAL AMOUNT OF EXPENSES			118.52

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED November 1 2016

FOR THE CONSTITUENCY OF Assiniboia

NOV 0 2 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/30/16	Canadian Tire - office supplies			97.03	
		PAY DIRECT			
		SUB -TOTALS:		97.03	

TOTAL AMOUNT OF EXPENSES	97.03

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Nov. 17/2016

FOR THE CONSTITUENCY OF Assiniboia

NOV 2 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Nov11/16	MTS			~~165.06~~	
	Monthly Phone Charges			81.75 *	

PAY DIRECT

*current charges

	Office Space	Office Operation	Representation
SUB-TOTALS:		81.75	

TOTAL AMOUNT OF EXPENSES: 81.75 ~~165.52~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Nov 17/2016

FOR THE CONSTITUENCY OF Assiniboia

NOV 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/11/16	Printers Xclusive			847.27	
	Ink & Toner + Service				

Pay Direct

SUB-TOTALS:		847.27	

TOTAL AMOUNT OF EXPENSES $847.27

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Nov 21/2016

FOR THE CONSTITUENCY OF ~~Assiniboia~~

NOV 2 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct07/16		Signs for offices	1771.09	~~1771.09~~	
		Proofs approved.			
		Country Signs			
		Box 119 Elie, Manitoba R0H 0H0			
		Pay Direct			
		SUB -TOTALS:	1771.09	~~1771.09~~	
		TOTAL AMOUNT OF EXPENSES			1771.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Nov 17/2016

FOR THE CONSTITUENCY OF Assiniboia

NOV 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Nov 9/16	Canstar Community News - Ad			137.37	~~137.37~~

Pay Direct

SUB-TOTALS:		137.37	

TOTAL AMOUNT OF EXPENSES	~~137~~.37 ✓

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED October 27/2016

FOR THE CONSTITUENCY OF Assiniboia

OCT 3 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21/2016	Pegasus			210.00	~~210.06~~
		Life Styles 55			
		AD			
		Remembrance Day			
		PAY DIRECT			
		SUB -TOTALS:		210.00	~~$210.06~~
		TOTAL AMOUNT OF EXPENSES			210.06

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED November 1/16

FOR THE CONSTITUENCY OF Assiniboia

NOV 02 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17/16	Staples - chair			169.48	
10/30/16	Staples - work station &			~~732.55~~	
		office supplies &		706.97	
		cert. covers			25.58

PAY DIRECT

	Office Space	Office Operation	Representation
SUB -TOTALS:		876.45 ~~902.03~~	25.58

TOTAL AMOUNT OF EXPENSES	902.03

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Nov 21 2016

FOR THE CONSTITUENCY OF Assiniboia

NOV 2 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 19/16	Smokin Bobs Hotdogs				$447.48
	Constituency BBQ Assiniboia				

Pay Direct

SUB -TOTALS:			$447.48
TOTAL AMOUNT OF EXPENSES			$447.48

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Nov 21/2016

FOR THE CONSTITUENCY OF Assiniboia

NOV 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4/16	Pegasus Media			315.00	~~315.00~~
	Assiniboia Chamber - Ad				
		Pay Direct			
		SUB-TOTALS:		315.00	
		TOTAL AMOUNT OF EXPENSES			315.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Oct 27/2016

FOR THE CONSTITUENCY OF Assiniboia

OCT 3 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/05/2016	CANSTAR	News		137.37	~~137.37~~
		Thanks Giving AD			
		Group AD			
		PAY DIRECT			
		SUB -TOTALS:		137.37	~~$137.37~~
		TOTAL AMOUNT OF EXPENSES			137.37