LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF Assiniboia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service			54.00	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		54.00	
			TOTAL AMOUNT OF EXPENSES		54.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Steven Fletcher DATE PREPARED Aug 2/2017

FOR THE CONSTITUENCY OF Assiniboia

AUG 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/01/17	Benchmark Advertising - Busbenches			~~310.00~~ 325.50 *	

Pay Direct

*incl. GST

SUB -TOTALS:		325.50 ~~310.00~~	
TOTAL AMOUNT OF EXPENSES			325.50 ~~310.00~~

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Aug 2 2017

FOR THE CONSTITUENCY OF Assiniboia

AUG 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 19/17	Bell MTS	- TV	60.08*	~~60.79~~	

Pay Direct

*current charges

SUB -TOTALS:	60.08	~~60.79~~	

TOTAL AMOUNT OF EXPENSES	60.08 ~~60.79~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Aug 2 2017

FOR THE CONSTITUENCY OF Assiniboia

AUG 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8/17		St. James Assiniboia 55+ Centre			60.00
		25th Anniversary ticket - June 8/17			
		Please pay Steven Fletcher			
		Please Pay Direct Steven Fletcher			
		SUB-TOTALS:			60.00

TOTAL AMOUNT OF EXPENSES 60.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Aug 2 2017

AUG 1 0 2017

FOR THE CONSTITUENCY OF Assiniboia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/08/17	CANADA POST · postage			22.20	
01/08/17	CANADA POST - postage			11.10	
01/08/17	CANEX (coffee maker)			45.19	
30/07/17	SAFEWAY (coffiee Supplies)			24.35	

Pay Direct

SUB -TOTALS:		102.84	
TOTAL AMOUNT OF EXPENSES		102.84	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED Aug 2 2017

FOR THE CONSTITUENCY OF Assiniboia

AUG 1 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/02/17	STAPLES	- office supplies		107.80	
		SUB -TOTALS:		107.80	
		TOTAL AMOUNT OF EXPENSES			107.80

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Steven Fletcher DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Assiniboia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MTS - Wireless Service			54.00	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		54.00	
		TOTAL AMOUNT OF EXPENSES			$54.00

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Steven Fletcher DATE PREPARED Feb 28, 2017

FOR THE CONSTITUENCY OF Assiniboia

FEB 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/13/17	Staples	- office supplies		140.06	
		Pay Direct			
		SUB -TOTALS:		140.06	
		TOTAL AMOUNT OF EXPENSES			140.06

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Hon. Steven Fletcher DATE PREPARED August 11, 2017

FOR THE CONSTITUENCY OF Assiniboia

AUG 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/01/17	BellMTS Monthly Telephone Service			~~94.95~~	
				88.64*	
		PAY DIRECT			
		SUB -TOTALS:		88.64 ~~94.95~~	
		TOTAL AMOUNT OF EXPENSES			88.64 ~~94.95~~

*current charges

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Hon. Steven Fletcher DATE PREPARED August 11, 2017

FOR THE CONSTITUENCY OF Assiniboia

AUG 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/01/17	BellMTS Monthly Internet			~~150.02~~	
				78.31*	
		PAY DIRECT			
		SUB -TOTALS:		78.31 ~~150.02~~	
		TOTAL AMOUNT OF EXPENSES			78.31 ~~150.02~~

* current charges