



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME HON. STEVEN FLETCHER DATE PREPARED JAN 11 / 18
FOR THE CONSTITUENCY OF ASSINIBOIA JAN 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31/17	CKJS - AM	Radio ad		391.44	
		pay direct			
SUB-TOTALS:				391.44	
TOTAL AMOUNT OF EXPENSES					391.44



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M.L.A. NAME Hon. Steven Fletcher DATE PREPARED February 5, 2018

FOR THE CONSTITUENCY OF Assiniboia

FEB 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/01	BenchMark Advertising	- buobench Ad		336.00	
	PAY DIRECT				
SUB-TOTALS:				336.00	
TOTAL AMOUNT OF EXPENSES					\$336.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Hon. Steven Fletcher DATE PREPARED February 5, 2018

FOR THE CONSTITUENCY OF Assiniboia **FEB 05 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19	Bell MTS - business			67.50	
1/19	Bell MTS - business	- TV	62.10 *	63.79	

* current charges only
** previously submitted

SUB-TOTALS:	62.10	
TOTAL AMOUNT OF EXPENSES		\$131.29 62.10



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Steven Fletcher DATE PREPARED January 29, 2018

FOR THE CONSTITUENCY OF Assiniboia

FEB 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25	IDC COMMUNICATIONS -	Hardware for CA		\$464.39	
		PAY DIRECT			
SUB -TOTALS:				\$464.39	
TOTAL AMOUNT OF EXPENSES				\$464.39	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Hon. Steven Fletcher DATE PREPARED February 5, 2018

FOR THE CONSTITUENCY OF Assiniboia

FEB 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	The Voxair - Jan ad			56.32	
	PAY DIRECT				

SUB -TOTALS:	56.32
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TOTAL AMOUNT OF EXPENSES	\$ 56.32
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M.L.A. NAME Hon. Steven Fletcher DATE PREPARED February 5, 2018
 FOR THE CONSTITUENCY OF Assiniboia FEB 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	MFRC - Yellow Ribbon Gala Ticket	- <i>add 18/18</i>			100.00
	PAY DIRECT				
SUB-TOTALS:					
TOTAL AMOUNT OF EXPENSES					\$100.00



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FOR THE CONSTITUENCY OF Assiniboia

FEB 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	CKJS-AM	radio ad		97.86	
1/28	CFJL-FM	radio ad		97.86	
1/28	CHWE-FM	radio ad		97.86	
	PAY DIRECT				
SUB -TOTALS:				293.58	
TOTAL AMOUNT OF EXPENSES					\$ 293.58



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Hon. Steven Fletcher DATE PREPARED November 29, 2017

FOR THE CONSTITUENCY OF Assiniboia

FEB 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/24/17	Anavets 283	- hall rental for town hall mtg.		78.75	
11/25/17	Chrissea's Restaurant & Catering	- coffee service for town hall		115.20	101.70 *
	Pay Direct	Steven Fletcher			
			SUB-TOTALS:	78.75	101.70
				TOTAL AMOUNT OF EXPENSES	\$ 180.45

*minus gratuity



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Hon. Steven Fletcher DATE PREPARED February 9, 2018

FOR THE CONSTITUENCY OF Assiniboia

FEB 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Ron Spence - window washing		100.00	100.00	
	PAY DIRECT				
SUB -TOTALS:			100.00		
TOTAL AMOUNT OF EXPENSES				\$ 100.00	



MLA EXPENSE CLAIM
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M.L.A. NAME Hon Steven Fletcher DATE PREPARED February 15 2018

FOR THE CONSTITUENCY OF Assiniboia

FEB 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	MTS - business	- Phone		103.92	
				101.52*	
	PAY DIRECT				
<i>*current charges</i>			SUB -TOTALS:	101.52	
TOTAL AMOUNT OF EXPENSES				\$101.52	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Hon Steven Fletcher DATE PREPARED February 15 2018

FOR THE CONSTITUENCY OF Assiniboia

FEB 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	VOXAIR - Feb ad			56.32	
	PAY DIRECT				
SUB-TOTALS:				56.32	
TOTAL AMOUNT OF EXPENSES				\$56.32	



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FOR THE CONSTITUENCY OF Assiniboia

FEB 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	STAPLES -	office supplies		238.05	
	PAY DIRECT				
SUB -TOTALS:				238.05	
TOTAL AMOUNT OF EXPENSES				\$238.05	



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M.L.A. NAME HON. STEVEN FLETCHER

DATE PREPARED JAN 11/18

FOR THE CONSTITUENCY OF ASSINIBOIA

FEB 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/07/17	PEGASUS MEDIA	- AD		236.25	
		pay direct			
SUB-TOTALS:				236.25	
TOTAL AMOUNT OF EXPENSES					236.25



MLA EXPENSE CLAIM
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M.L.A. NAME Hon. Steven Fletcher DATE PREPARED November 22, 2017

FOR THE CONSTITUENCY OF Assiniboia

NOV 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/22/17	Heritage Victoria Community Centre			500.00	
		- billboard Ad			
	Pay Direct				
SUB -TOTALS:				500.00	
				TOTAL AMOUNT OF EXPENSES	500.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Hon. Steven Fletcher DATE PREPARED February 9, 2018

FOR THE CONSTITUENCY OF Assiniboia

FEB 20 2018 FEB 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Bell MTS Internet			111.97 109.56 *	
12/1	Bell MTS - Internet			109.56	
	PAY DIRECT				
<i>*current charges</i>			SUB -TOTALS:	219.12	
				TOTAL AMOUNT OF EXPENSES	\$ 219.12



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M.L.A. NAME Hon. Steven Fletcher DATE PREPARED February 5, 2018

FOR THE CONSTITUENCY OF Assiniboia

FEB 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Staples - office supplies (inc. laptop)			2173.97 <i>1858.70</i>	
	PAY DIRECT				

** minus ext. warranty to be resubmitted*

SUB-TOTALS:		<i>1858.70</i>	
TOTAL AMOUNT OF EXPENSES		\$2173.97	<i>1858.70</i>

