



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Hon Steven Fletcher DATE PREPARED Feb 8/19
FOR THE CONSTITUENCY OF Assiniboia

FEB 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/02	Pegasus Publications /	Lifestyles 55+ ad		236.25	
SUB-TOTALS:				236.25	
TOTAL AMOUNT OF EXPENSES				236.25	



MLA EXPENSE CLAIM
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M.L.A. NAME Steven Fletcher DATE PREPARED Feb 12/19
FOR THE CONSTITUENCY OF Assiniboia

FEB 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/01/2019		Bell MTS (internet)		115.30	
				109.56*	
*current charges			SUB-TOTALS:	109.56 115.30	
TOTAL AMOUNT OF EXPENSES				109.56 115.30	



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M.L.A. NAME

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DATE PREPARED

Feb 12/19

FOR THE CONSTITUENCY OF

Assamboia

FEB 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<u>02/07/2019</u>	<u>STAPLES</u>	<u>office supplies</u>		<u>23.25</u>	
	<u>Pay Direct</u>				
SUB-TOTALS:				<u>23.25</u>	
TOTAL AMOUNT OF EXPENSES					<u>23.25</u>



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M.L.A. NAME Steven Fletcher DATE PREPARED Feb 12/19

FOR THE CONSTITUENCY OF Assiniboia

FEB 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/04/2019	Shippers	office supplies		17.89	
SUB -TOTALS:				17.89	
TOTAL AMOUNT OF EXPENSES				17.89	



MLA EXPENSE CLAIM
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M.L.A. NAME Steven Fletcher DATE PREPARED Feb 18/19

FOR THE CONSTITUENCY OF Assiniboia FEB 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/14/19	Canada Post	postage		47.25	
	Pay Direct				
SUB-TOTALS:				47.25	
				TOTAL AMOUNT OF EXPENSES	47.25



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Steven Fletcher DATE PREPARED February 16, 2019

FOR THE CONSTITUENCY OF Assiniboia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service			151.20	
		<i>(for MLA & CA)</i>			
				151.20	
			TOTAL AMOUNT OF EXPENSES		\$ 151.20