



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Hon. Steven Fletcher DATE PREPARED June 26 2018

FOR THE CONSTITUENCY OF Assiniboia

JUL 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	John Taylor Collegiate -	BURSARY			250.00
SUB-TOTALS:					250.00
TOTAL AMOUNT OF EXPENSES					\$250.00



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LEGISLATIVE
ASSEMBLY

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/26	Sturgeon Heights Collegiate -	GRADUATION BURSARY			250.00	
			SUB -TOTALS:		250.00	
					TOTAL AMOUNT OF EXPENSES	\$250.00



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Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'Jewish Post - graduation greeting -1.90' and 'PAY DIRECT'. Includes summary rows for 'SUB-TOTALS' (60.90) and 'TOTAL AMOUNT OF EXPENSES' (\$60.90).



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark - ad	<i>for busbenches</i>		336.00	
	PAY DIRECT				
SUB-TOTALS:				336.00	
TOTAL AMOUNT OF EXPENSES					\$336.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	BellMTS	<i>- Phone & TV</i>		67.26	
				<i>65.49*</i>	
	PAY DIRECT				
<i>* current charges</i>			SUB-TOTALS:	<i>65.49</i> 67.26	
TOTAL AMOUNT OF EXPENSES				<i>65.49</i> 867.26	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	CANSTAR	Fathers Day greeting - AD		286.32	
	PAY DIRECT				
		SUB -TOTALS:		286.32	
			TOTAL AMOUNT OF EXPENSES		\$286.32



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	CANSTAR - Metro,	grad greeting - AD		286.32	
	PAY DIRECT				

SUB -TOTALS:				286.32
TOTAL AMOUNT OF EXPENSES			286.32	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	CANSTAR - Metro,	Canada Day greeting - Ad		286.32	
	PAY DIRECT				
SUB -TOTALS:				286.32	
TOTAL AMOUNT OF EXPENSES					286.32

