

Fiscal Year 2019-2020

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Hon Steven Fle	ren Fletcher D		DATE PREPARED		May 24/19		
FOR THE (CONSTITUENCY	OFA	ssinibola			MAY 2 7 2019			
Date (M/D)	Vendor	Description of Pur	chase/Purpos	se		Office Space	Office Operation	Representation	
May 24/19	Staples (Office S	Supplies - pens)					13.54		
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			2777/2000						
			The state of			224			
			Alternative .						
		e en la grande de		SUB -T	OTALS:	-	13.54		
					TOTAL	AMOUNT OF E	XPENSES	13.54	



Fiscal Year **2019-2020**

M.L.A. NAN	ЛЕ	Steven Fletcher		DATE PREPARED		May 27/19	
FOR THE (CONSTITUENCY	OF Assinibola			***	MAY 3 1	2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		office pace	Office Operation	Representation
May 19/19	Bell MTS ~	TV			4.	70.56	
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*cuve	ntchange	<i>(</i>)	SUB -7	TOTALS:	-	70.56	
				TOTAL AMOU	NT OF EX	(PENSES	168.88



M.L.A. NAME Steven Fletcher				DATE PREPAREDJune 6, 2019			
FOR THE C	ONSTITUENCY	OF Assinibola					
Date (M/D)	Vendor	Description of Purchase/Purpose	;		Office Space	Office Operation	Representation
6/4	5852571 Manitol	bba Ltd consulting services				\$2,100.00	
		.					
* ****	•						
	Pay Direct						
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· · · · · · · · · · · · · · · · · · ·			SUB -T	OTALS:		\$2,100.00	0
				TOTAL	AMOUNT OF E	XPENSES	\$2,100.00



M.L.A. NAME Hon Steven Fletcher			D	DATE PREPARED		Ma	/lay 31/19	
FOR THE	CONSTITUENC	Y OFAssiniboia				JUN (3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
May 28/19	Sturgeon Heigh	nts Collegiate (graduation bursary)			,		250.00	
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			SUB -TO	OTALS:			256.00	
				TOTAL	AMOUNT OF E	XPENSES	250.00	



M.L.A. NAME Hon Steven Fletcher				[DATE PREPARED May 31/19			y 31/19
FOR THE	CONSTITUEN	CY OF	Assiniboia				JUN 0	3 2019
Date (M/D)	Vendor	Description of F	Purchase/Purpos	e		Office Space	Office Operation	Representation
May 30/19	Grace Hospit	al Foundation Yellov	w Ribbon Gala tic	ckets (2)	1		1	400.00
				416			1	200.00
	Pa	y direct						
		y acres						
1.25								
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	-	· · · · · · · · · · · · · · · · · · ·						200.00
			2 5	SUB -T	OTALS:			406.00
					TOTAL	AMOUNT OF E	XPENSES	400.00



M.L.A. NAME		Hon Steven Fletcher		ATE PREPARED _	June 5/19		
FOR THE (CONSTITUENCY	OF Assiniboia		,	JUN 0 6	S 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
June 1/19	Benchmark Adve	ertising (Bus Bench advertising)			660.00		
					693.00 *		
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		Δ.					
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		PAY DIRECT					
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术INC	1. GST		SUB -TO	TALS:	660.00		
				TOTAL AMOUNT OF E	XPENSES -	693.00	



M.L.A. NAN	ΛE	Hon Steven Fletcher	DATE PREPARED			Jun	e 5/19
	CONSTITUENCY	OF Assiniboia			50	JUN	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
April 4/19	Brothers Lock &	Safe (copy of Keys to constituent	y office))	8.	15.26	
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	Pay d	irect			te.		
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9 9			SUB -T	OTALS:	Ç.	15.26	
				TOTAL	AMOUNT OF E	XPENSES	15.26



M.L.A. NAN	ME	Steven Fletcher	[DATE PREPARED June 6/19				
FOR THE (CONSTITUENCY	OF Assiniboia				JUN	1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
June 6/19 Staples (Office supplies - printer paper)					*	39.99		
						45.19*		
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			SUB -T	OTALS:		45.19	2	
		8		TOTAL	AMOUNT OF EX	XPENSES	45.19	



M.L.A. NAME Hon Steven Fletcher				DATE PREPARED June 11/19			e 11/19
FOR THE (CONSTITUENCY	OF Assiniboia				JUN	1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
June 11/19	City of Winnipeg	Parks and Recration (Park rental)			108.15	-108.15
			# 8 10 11 = 1			130.0	
	Pay	direct					
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			SUB -T	OTALS:	ė.	108.15	108.15
		•		TOTAL	AMOUNT OF E	XPENSES	108.15



M.L.A. NAME		Hon St	Hon Steven Fletcher		DATE PREPARED		June 10/19	
FOR THE	CONSTITUENC	CY OF	Assiniboia				JUN	1 2 2019
Date (M/D)	Vendor	Description	on of Purchase/Purpo	ose		Office Space	Office Operation	Representation
June 9/19	Smoke'n Bob's	s Catering Ltd	d. (Community BBQ J	lune 8/19)	*4.		1610.25
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					TOTAL	AMOUNT OF EX	(PENSES	1610.25



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M.L.A. NAME		Steven Fletcher			DATE PREPARED		June 5/19	
FOR THE	CONSTITUENCY	Y OF	Assiniboia				JUN	0 6 2019
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
May 8/19	John Taylor Col	legiate (Graduati	on Bursary)					250.00
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	Ta	y Direct			-	2	×.	
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				SUB -T	OTALS:		er!	250.00
					TOTAL	AMOUNT OF E	XPENSES	250.00



M.L.A. NAME		Hon Steven Fletcher		DATE PR	REPARED _	June 6/19	
FOR THE CONSTITUENCY OF Assiniboia					JUN 1 (2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
June 1/19	BellMTS Office	Phone			W	88.25	
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* current charges		SUB -T	OTALS:	-	87.97 - 68.65		
				TOTAL	AMOUNT OF E	XPENSES	88-25

June 10/19



W.E.A. IVAIVIE		Hon Steven Fletcher		_ DATE PREPARED _		June 10/19 JUN 1 2 2019	
		iniboia					
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
June 1/19	BellMTS - Ty	nternet			4	115.30	
					9	109.56*	
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	1/						
-		PAY D	IRECT		200		
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3				2 2			
					*,		
					10		
		-					
*current charges		SUB	-TOTALS:		109.56		
				TOTAL	AMOUNT OF E	XPENSES /	115.30

M.L.A. NAN	1E	Steven Fletcher		DATEPR	EPARED _	June	16, 2019	
FOR THE C	CONSTITUENCY	OF Assiniboia						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/16	Bell MTS - Wire	eless service for MLA & CA				151.20		
		Δ						
	Til							

	P/	AY DIRECT						
			SUB -T	OTALS:		151.20		
				TOTAL	AMOUNT OF E	EXPENSES	\$151.20	



CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME St	even Hetcher	DATE P	REPARED	April 22	119
FOR THE		icrof Assinibaia				3 2019
Date (M/D)	Vendor	Description of Purchase/Purp		Office Space	Office Operation	Representation
4/11/19	The Pr	openty Registry (restarch proje	iame an administrati nisma in in menteri etap mitin hipiti pe pamagamin geni pengean galar.	Season and a season of the sea	250.00	
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	gueran Anton Andrews (special principle) del 200 (de broto-west)					
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			er and de promision of the section o		-	
The state of the s				The state of the s		***************************************
			SUB-TOTALS:		250.00	

TOTAL AMOUNT OF EXPENSES

250.00



M.L.A. NAME		Steven Fletcher	[DATE PR	REPARED June 20, 2019		20, 2019
FOR THE CONSTITUENCY OF Assiniboia					JUN	2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/11	5852571 Manito	ba Ltd - consulting services				\$2,100.00	
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			SUB -T	OTALS:		\$2,100.00)
				TOTAL	AMOUNT OF E	XPENSES	\$2,100.00



M.L.A. NAME		Steven Fletcher	[DATE PR	REPARED June 20, 2019		0, 2019
FOR THE (FOR THE CONSTITUENCY OF Assiniboia			JUN 2 4 2019			4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/18	5852571 Manito	ba Ltd - consulting services				\$2,100.00	
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	-						
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			SUB -T	OTALS:		\$2,100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$2,100.00



M.L.A. NAME		Steven Fletcher	[DATE PREPARED		June 25, 2019	
FOR THE CONSTITUENCY OF Assiniboia					AUL	2 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/25	5852571 Manito	bba Ltd - consulting services				\$2,100.00	1
		Α					
							-
							-
			SUB -T	OTALS:		\$2,100.0	0
				TOTAL	AMOUNT OF EX	XPENSES	\$2,100.00