



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME

Steven Fletcher

DATE PREPARED

April 12/19

FOR THE CONSTITUENCY OF

Assiniboia

APR 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/12/19	Staples	(office supplies)		18.98	
	Pay Direct				
SUB-TOTALS:				18.98	
TOTAL AMOUNT OF EXPENSES				18.98	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Steven Fletcher

DATE PREPARED

April 23/19

FOR THE CONSTITUENCY OF

Assiniboia

APR 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23/19	Canada Post	(mailing)		17.96 11.40	
4/23/19	Staples	(office supplies)		39.51 38.83*	
4/23/19	Canadian Tire	(office supplies)		10.16	
	Pay direct				
*minus ineligible item			SUB-TOTALS	56.35 61.07	
TOTAL AMOUNT OF EXPENSES				56.35 61.07	



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M.L.A. NAME Steven Fletcher

DATE PREPARED

April 24/19

FOR THE CONSTITUENCY OF Assiniboia

APR 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24/19	Printers Xclusive	(printer ink for office)		926.37	
	Pay direct to vendor				
SUB-TOTALS:				926.37	
TOTAL AMOUNT OF EXPENSES				926.37	



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M.L.A. NAME Steven Fletcher DATE PREPARED May 1/19
FOR THE CONSTITUENCY OF Assiniboia **MAY 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30/19	The Winnipeg Jewish Review	(Passover Ad)		105.00	
	PAY DIRECT				
SUB -TOTALS:				105.00	
TOTAL AMOUNT OF EXPENSES				105.00	



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LEGISLATIVE
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M.L.A. NAME Steven Fletcher DATE PREPARED May 3/19
 FOR THE CONSTITUENCY OF Assiniboia **MAY 14 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1/19	Bell MTS	<i>office phone</i>		87.74 ^{46*}	
		<i>Pay direct to vendor</i>			
<i>*current charges</i>			SUB-TOTALS:	87.74 ⁴⁶	
TOTAL AMOUNT OF EXPENSES				87.74 ⁴⁶	



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LEGISLATIVE
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M.L.A. NAME Steven Fletcher DATE PREPARED May 3/19

FOR THE CONSTITUENCY OF Assiniboia

MAY 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1/19	Benchmark Advertising (4 bus benches)	• <i>production</i>		1030.00	
				1081.50	
		<i>Pay direct to vendor</i>			
SUB-TOTALS:				1081.50	
TOTAL AMOUNT OF EXPENSES				1081.50	

