MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED Nov 1/16

FOR THE CONSTITUENCY OF Kirkfield Park

NOV 03 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~Nov~~ Oct/19	Canstar	- Ad for Grand Opening		274.73	
		PAY DIRECT			

SUB -TOTALS:	$	$ 274.73	$

TOTAL AMOUNT OF EXPENSES	$ 274.73

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED Nov 1/16

FOR THE CONSTITUENCY OF Kirkfield Park

NOV 0 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	MTS - Internet			~~47.18~~ 45.15 *	
10/1	MTS - Internet			~~45.15~~ ~~39.79~~	*
10/25	MTS - Phone			~~173.66~~	
	& TV		28.25	134.23	*
		PAY DIRECT			

* current charges

SUB -TOTALS:	$ 28.25	224.53 ~~$360.63~~	$
TOTAL AMOUNT OF EXPENSES			252.78 ~~$360.63~~

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME SCOTT FIELDING DATE PREPARED OCT 18/16

FOR THE CONSTITUENCY OF KIRKFIELD PARK

OCT 2 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	VIKING FIRE PROTECTION INC		51.98	~~51.98~~	
	FIRE EXTINGUISHER				

SUB-TOTALS:	$ 51.98	$ ~~51.98~~	$

TOTAL AMOUNT OF EXPENSES	$ 51.98

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME SCOTT FIELDING DATE PREPARED NOV 3/16

FOR THE CONSTITUENCY OF Kirkfield Park

NOV 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/03		FIRST NATIONS DRUM			
10/21		REMEMBRANCE DAY AD		137.20	
		PAY DIRECT			

SUB -TOTALS:	$	$ 137.20	$
TOTAL AMOUNT OF EXPENSES	$ 137.20		

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME SCOTT FIELDING DATE PREPARED NOV 7/16

FOR THE CONSTITUENCY OF KINGFIELD PARK NOV 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/07		BENCHMARK ADVERTISING		~~150.00~~ 157.50 *	

* incl. GST

SUB -TOTALS:	$	$ ~~150.00~~ 157.50	$

TOTAL AMOUNT OF EXPENSES	$ ~~150.00~~ 157.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED Nov 7/16

FOR THE CONSTITUENCY OF Kirkfield Park

NOV 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/07	Winnipeg Freepress			203.21	
	Subscription - 6 months				
		PAY DIRECT			

SUB-TOTALS:	$	$ 203.21	$

TOTAL AMOUNT OF EXPENSES	$ 203.21

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED Nov 9/16

FOR THE CONSTITUENCY OF Kirkfield Park

NOV 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/08		Sturgeon Heights Collegiate			
		Hockey Tourney Ad.		200.00	

PAY DIRECT

SUB -TOTALS:	$	$ 200.00	$

TOTAL AMOUNT OF EXPENSES	$ 200.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED Nov 9/16

FOR THE CONSTITUENCY OF Kirkfield Park NOV 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/09	Pattison Signage		442.96	~~442.96~~	
		- office signage			

PAY DIRECT

SUB-TOTALS:	$ 442.96	$ ~~442.96~~	$
TOTAL AMOUNT OF EXPENSES			$ 442.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Scott Fielding DATE PREPARED Oct. 26/16

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 3 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Winnipeg Outdoor Marketing Group			294.00	
	Recycle Bin advertising				
		PAY DIRECT			
		SUB -TOTALS:		294.00	

TOTAL AMOUNT OF EXPENSES 294.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

PAY DIRECT TO CONSTIT ACCOUNT

M.L.A. NAME SCOTT FIELDING DATE PREPARED NOV 1/16

FOR THE CONSTITUENCY OF KIRKFIELD PARK

NOV 2 2 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~11/11~~ 10/31	CULLIGAN WATER	cooler rental		12.38	
		SUB-TOTALS:	$	$ 12.38	$

TOTAL AMOUNT OF EXPENSES	$ 12.38

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

PAY DIRECT TO CONSTIT ACCONT

M.L.A. NAME Scott Fielding DATE PREPARED Nov 16/16

FOR THE CONSTITUENCY OF Kirkfield Park

NOV 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16		Cheques for constituency		46.05	
		Bank account - Crosstown Civic C.U.			
		SUB-TOTALS:	$	$ 46.05	$
		TOTAL AMOUNT OF EXPENSES			$ 46.05

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME SCOTT FIELDING DATE PREPARED NOV 16/16

FOR THE CONSTITUENCY OF KIRKFIELD PARK

NOV 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6 9		REMEMBRANCE DAY		13731	
		CAN STAR AD			

PAY DIRECT

SUB-TOTALS:	$	$ 13731	$
TOTAL AMOUNT OF EXPENSES			$ 13731

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED November 16, 2016

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			75.60	
	for CA				
	PAY DIRECT				
		SUB -TOTALS:		75.60	
		TOTAL AMOUNT OF EXPENSES			$75.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED Oct 18/16

FOR THE CONSTITUENCY OF Kirkfield Park NOV 07 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	PEGASUS LIFESTYLES 55	AD.		210.00	

PAY DIRECT

SUB -TOTALS:	$	$ 210.00	$
TOTAL AMOUNT OF EXPENSES			$ 210.80

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

PAY DIRECT TO CONSTIT ACCOUNT

M.L.A. NAME SCOTT FIELDING DATE PREPARED SEPT 29/16

FOR THE CONSTITUENCY OF KIRKFIELD PARK

NOV 0 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28		CULLIGAN WATER		17.06	
		SUB -TOTALS:	$	$ 17.06	$
		TOTAL AMOUNT OF EXPENSES			$ 17.06

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED Nov 1/16

FOR THE CONSTITUENCY OF Kirkfield Park

NOV 0 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Pay	Deer Lodge Centre Foundation				
~~11~~/10/25		TICKET TO DEER LODGE			200.00
		GALA			
		PAY DIRECT			

SUB -TOTALS:	$	$	$ 200.00

TOTAL AMOUNT OF EXPENSES	$ 200.00