



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 21, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park **MAR 23 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Pattison Sign Group	- monthly rental	222.54	-\$222.54	
	Pay Direct				
SUB-TOTALS:			222.54	-\$222.54	
TOTAL AMOUNT OF EXPENSES					\$222.54



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	First Nations Drum - Indspire Awards Ad			\$137.20	
	Pay Direct				
SUB -TOTALS:				\$137.20	
TOTAL AMOUNT OF EXPENSES				\$137.20	



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FOR THE CONSTITUENCY OF Kirkfield Park

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Mat Master		34.88	-\$34.88	
	Pay Direct				
SUB-TOTALS:			34.88	\$34.88	
TOTAL AMOUNT OF EXPENSES				\$34.88	



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 FOR THE CONSTITUENCY OF Kirkfield Park **APR 04 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Costco - Coffee for constit office			\$44.06	
	Costco - Fold out tables for constit functions			\$112.98	
	Pay Direct -				
SUB -TOTALS:				\$157.04	
TOTAL AMOUNT OF EXPENSES				\$157.04	



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M.L.A. NAME Scott Fielding DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

APR 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Can Star - Easter Ad			\$95.43	
	Pay Direct				
SUB -TOTALS:				\$95.43	
TOTAL AMOUNT OF EXPENSES				\$95.43	



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FOR THE CONSTITUENCY OF Kirkfield Park

APR 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Bell MTS TV/Phone			\$215.42	
	Pay Direct				
SUB -TOTALS:				\$215.42	
TOTAL AMOUNT OF EXPENSES				\$215.42	



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FOR THE CONSTITUENCY OF Kirkfield Park

APR 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bench Mark Ads			\$325.50	
	Pay Direct				
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES				\$325.50	



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LEGISLATIVE
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M.L.A. NAME Scott Fielding DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

APR 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Winnipeg Outdoor Marketing Group - Recycle Box Ads			\$168.00	
	Pay Direct				
SUB-TOTALS:				\$168.00	
TOTAL AMOUNT OF EXPENSES				\$168.00	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED April 20, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

APR 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	Pattison Sign Group	- sign rental	222.54	\$222.54	
	Pay Direct				
SUB -TOTALS:			222.54	\$222.54	
TOTAL AMOUNT OF EXPENSES					\$222.54



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M.L.A. NAME Scott Fielding DATE PREPARED April 12, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

APR 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	MB Hydro		206.71*	-\$227.26	
	Pay	Constit account			
*current charges			SUB-TOTALS:	206.71	\$227.26
TOTAL AMOUNT OF EXPENSES				206.71	\$227.26

