











# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED January 7, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 09 2019

| Date (M/D)               | Vendor                | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-----------------------|---------------------------------|--------------|------------------|----------------|
| 1/7/19                   | Benchmark Advertising | - busbench Ad                   |              | \$504.00         |                |
|                          | Pay Direct            |                                 |              |                  |                |
|                          |                       |                                 |              |                  |                |
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|                          |                       |                                 |              |                  |                |
| SUB -TOTALS:             |                       |                                 |              | \$504.00         |                |
| TOTAL AMOUNT OF EXPENSES |                       |                                 |              | \$504.00         |                |











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M.L.A. NAME Scott Fielding DATE PREPARED January 9, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 15 2019

| Date (M/D)               | Vendor                | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-----------------------|---------------------------------|--------------|------------------|----------------|
| 11/22                    | Filipino Journal (Inv | - AD                            |              | \$41.25          |                |
| 12/6                     | Filipino Journal (Inv | - AD                            |              | \$41.25          |                |
| 12/12 <del>20</del>      | Filipino Journal (Inv | - AD                            |              | \$41.25          |                |
| 1/4                      | Filipino Journal (Inv | - AD                            |              | \$41.25          |                |
|                          | Pay Direct            |                                 |              |                  |                |
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|                          |                       |                                 |              |                  |                |
| SUB -TOTALS:             |                       |                                 |              | \$165.00         |                |
| TOTAL AMOUNT OF EXPENSES |                       |                                 |              | \$165.00         |                |





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M.L.A. NAME Scott Fielding DATE PREPARED January 9, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 15 2019

| Date (M/D)                      | Vendor                              | Description of Purchase/Purpose | Office Space | Office Operation              | Representation  |
|---------------------------------|-------------------------------------|---------------------------------|--------------|-------------------------------|-----------------|
| 12/31                           | Crosstown Civic Credit union        | - service charge                |              | \$3.75                        |                 |
| 11/30                           | Culligan                            | - cooler rental                 |              | \$12.38                       |                 |
| 11/26                           | Culligan                            | - water                         |              | \$19.06                       |                 |
| 11/30                           | Matmaster                           |                                 | 18.16        | <del>\$18.16</del>            |                 |
| 8/31                            | Italian Canadian Centre of Manitoba | - ad in Folklorama program      |              | \$93.75                       |                 |
|                                 | Pay direct to Constituency Office   |                                 |              |                               |                 |
|                                 |                                     |                                 |              |                               |                 |
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|                                 |                                     |                                 |              |                               |                 |
| SUB -TOTALS:                    |                                     |                                 | 18.16        | 128.94<br><del>\$147.10</del> |                 |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                                     |                                 |              |                               | <b>\$147.10</b> |







