



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED April 25, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park **MAY 01 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Print Pro - Magnets			\$468.95	468.95
	Pay Direct				
SUB -TOTALS:				\$468.95	468.95
TOTAL AMOUNT OF EXPENSES				\$468.95	



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FOR THE CONSTITUENCY OF Kirkfield Park

MAY 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Winnipeg Jewish Review Ad			\$131.25	
	Pay Direct -				
SUB -TOTALS:				\$131.25	
TOTAL AMOUNT OF EXPENSES				\$131.25	



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FOR THE CONSTITUENCY OF Kirkfield Park

MAY 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	File Folders, paper etc	- STAPLES		\$57.24	
	Pay Direct				
SUB -TOTALS:				\$57.24	
TOTAL AMOUNT OF EXPENSES				\$57.24	



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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
3/31	Culligan Water	- Cooler Rental		\$12.38	
	Pay Direct				
SUB-TOTALS:				\$12.38	
TOTAL AMOUNT OF EXPENSES				\$12.38	



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M.L.A. NAME Scott Fielding DATE PREPARED April 23, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	MTS - Internet			\$109.56	
	Pay Direct -				
SUB -TOTALS:				\$109.56	
TOTAL AMOUNT OF EXPENSES				\$109.56	



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M.L.A. NAME Scott Fielding DATE PREPARED May 8, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/7	PC Caucus - Meals				\$100.00	
<i>PAY DIRECT</i>						
			SUB -TOTALS:		\$100.00	
					TOTAL AMOUNT OF EXPENSES	\$100.00



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

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Bell MTS Tv/Phone			\$215.42	
	Pay Direct				
SUB -TOTALS:				\$215.42	
TOTAL AMOUNT OF EXPENSES				\$215.42	



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M.L.A. NAME Scott Fielding DATE PREPARED May 1, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Culligan water	<i>- Cooler Rental</i>		\$12.38	
	Pay Direct				
SUB-TOTALS:				\$12.38	
TOTAL AMOUNT OF EXPENSES				\$12.38	



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LEGISLATIVE
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M.L.A. NAME Scott Fielding DATE PREPARED MAY 10/18

FOR THE CONSTITUENCY OF Kirkfield Park **MAY 11 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/24	Bell MTS Internet			\$109.56	
1	Pay Direct				
SUB -TOTALS:				\$109.56	
TOTAL AMOUNT OF EXPENSES				\$109.56	



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

FOR THE CONSTITUENCY OF Kirkfield Park **MAY 11 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/07	Winnipeg outdoor marketing	- recycle box Ads		\$294.00	
	Pay Direct				

SUB-TOTALS:		\$294.00	
TOTAL AMOUNT OF EXPENSES			\$294.00



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M.L.A. NAME Scott Fielding DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Donuts, muffins and coffee for town hall at Courts of St James			-\$43.24	43.24
	Pay Direct	Tim Hortons			
SUB-TOTALS:				-\$43.24	43.24
TOTAL AMOUNT OF EXPENSES					\$43.24



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

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Food for constituents hosted at leg for members statement			-\$11.78	11.78
	Pay Direct -	<i>- Superstore</i>			
SUB-TOTALS:				-\$11.78	11.78
TOTAL AMOUNT OF EXPENSES				\$11.78	



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

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			151.20	
	(for MLA & CA)				
SUB-TOTALS:				151.20	
TOTAL AMOUNT OF EXPENSES					\$ 151.20



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FOR THE CONSTITUENCY OF Kirkfield Park

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Bench Mkrk Ad	<i>production</i>		\$735.00	
	Pay Direct				
SUB -TOTALS:				\$735.00	
TOTAL AMOUNT OF EXPENSES					\$735.00