



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 5, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	Grace Hospital Foundation -	Grace Gala Tickets - <i>May 16 / 19</i>			\$400.00
	Pay Vendor Direct				
SUB -TOTALS:					\$400.00
TOTAL AMOUNT OF EXPENSES					\$400.00



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MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED March 21, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	Pattison Sign Group	- rental - APRIL	\$225.21		
	Pay Direct				
SUB -TOTALS:			\$225.21		
TOTAL AMOUNT OF EXPENSES				\$225.21	



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M.L.A. NAME Scott Fielding DATE PREPARED April 8, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

APR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Bell MTS	<i>- Phone & TV</i>		\$228.42	
	Pay Direct				
SUB -TOTALS:				\$228.42	
TOTAL AMOUNT OF EXPENSES				\$228.42	



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**MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED April 3, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

APR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Rae and Jerry's Steakhouse	meeting re.			50.57
	Pay Direct	constituency business			
SUB-TOTALS:					50.57
TOTAL AMOUNT OF EXPENSES					50.57



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M.L.A. NAME Scott Fielding DATE PREPARED April 8, 2019
 FOR THE CONSTITUENCY OF Kirkfield Park APR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11 3/25	Benchmark Advertising	- Busbench Ad		\$1,202.25	
	Pay Direct	a production charge			
SUB -TOTALS:				\$1,202.25	
TOTAL AMOUNT OF EXPENSES					\$1,202.25



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M.L.A. NAME Scott Fielding DATE PREPARED April 12, 2019
FOR THE CONSTITUENCY OF Kirkfield Park **APR 15 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	mb Hydro		\$157.12		
	Pay Direct				
SUB-TOTALS:			\$157.12		
TOTAL AMOUNT OF EXPENSES				\$157.12	



**Fiscal Year
2018-2019**

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LEGISLATIVE
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M.L.A. NAME Scott Fielding DATE PREPARED April 10, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Matmaster		34.88	\$34.88	
3/31	Matmaster		35.55	\$35.55	
	PAY DIRECT				
		SUB -TOTALS:	70.43	\$70.43	
				TOTAL AMOUNT OF EXPENSES	\$70.43



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M.L.A. NAME Scott Fielding DATE PREPARED April 12, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Winnipeg Outdoor Marketing Group	- 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 April 12, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BelIMTS	<i>- Internet</i>		\$109.56	
	Pay Direct				
SUB -TOTALS:				\$109.56	
TOTAL AMOUNT OF EXPENSES					\$109.56



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED April 16, 2019
FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			155.52	
		PAY DIRECT			
			SUB -TOTALS:	155.52	
				TOTAL AMOUNT OF EXPENSES	\$155.52