







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED November 29, 2019  
 FOR THE CONSTITUENCY OF Kirkfield Park DEC 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising	- busbench Ads		\$693.00	
	Pay Direct				
SUB -TOTALS:				\$693.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$693.00</b>





MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED December 1, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

DEC 05 2019

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for '11/13 Pattison Sign Group - monthly rental' and a summary row for 'SUB-TOTALS: \$224.98' and 'TOTAL AMOUNT OF EXPENSES \$224.98'.



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED November 21, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

DEC 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Grace Hospital Foundation	<i>Ad for winter celebration program</i>		\$500.00	
	Pay Direct				
SUB -TOTALS:				\$500.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$500.00



# MLA EXPENSE CLAIM

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M.L.A. NAME Scott Fielding DATE PREPARED December 1, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

DEC 1 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/29	PC Caucus	- <i>cost of office framing</i>		\$214.28	
<del>12/2</del>	<del>PC Caucus</del>				<del>\$100.00</del>
	Pay Direct				
<i>* transferred to separate claim</i>			SUB -TOTALS:	\$214.28	<del>-\$100.00</del>
				TOTAL AMOUNT OF EXPENSES	<del>214.28</del> \$314.28



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED December 9, 2019  
 FOR THE CONSTITUENCY OF Kirkfield Park DEC 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/9	Superstore	office supplies		<del>\$123.18</del> 113.94	
12/3	Manitoba Battery	batteries		\$39.18	
11/5	Green and Grain	meeting re. Constit business			\$22.97
<b>PAY DIRECT</b>					
SUB -TOTALS:				153.12 <del>\$162.36</del>	\$22.97
TOTAL AMOUNT OF EXPENSES					176.09 <del>\$185.33</del>





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED November 29, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

**DEC 03 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	Winnipeg Outdoor Marketing Group	- recycle box Ads		\$220.50	
	Pay Direct				
SUB -TOTALS:				\$220.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$220.50





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

**DEC 18 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	Manitoba Hydro		\$218.60		
	Pay Direct				
			SUB -TOTALS:	\$218.60	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$218.60</b>

