

M.L.A. NAME

# Fiscal Year **2017-2018**

Scott Fielding

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED	May 7, 2019	

FOR THE	CONSTITUENC	CY OF Kirkfield Park				MAY	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/25	Voice Design	- multiple design b)	inuts			\$354.38	
	Pay Direct	The state of the s	, , , , , , , , , , , , , , , , , , , ,			118.13	
		A.					
-	pu	oppend x71/hi					
		appeal of Whie	(				
			***************************************				
			SUB -T	OTALS:		118.13 \$354.38	
				TOTAL A	MOUNT OF E	XPENSES	\$354.38



M.L.A. NAIV	/IE	Scott Fleiding	DATE PREPARED _			Julie 20, 2019		
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN 3	2 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/19	Canstar -	d for grad				\$98.58		
	Pay Direct	J			-13/			
		Δ.						
		*						
						***************************************		
		3						
2			SUB -T	OTALS:		\$98.58		
				TOTAL	AMOUNT OF E	XPENSES	\$98.58	



M.L.A. NAN	ΛΕ	Scott Fielding	[	DATE PREPARED June 28, 2019				
FOR THE C	CONSTITUENCY	OF Kirkfield Park		JUN 2 8			JN 28 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	4	Office Space	Office Operation	Representation	
6/17	Pattison - 5	ign rental - July			223.20	\$ <del>223.20</del>		
	Pay Direct	J						
		•						
						Name of the same o		
		E						
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							-	
			SUB -T	OTALS:	223.20	-\$223.20		
				TOTAL	AMOUNT OF E	XPENSES	\$223.20	



M.L.A. NAI	ME	Scott Fielding		DATE PR	REPARED _	June	28, 2019
FOR THE	CONSTITUENCY	Y OF Kirkfield Park				JUN	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/17	Canadian Tire	- Office supplies				\$68.68	
6/19	Walmart - Ø	reeting card					\$4.51
6/19	Walmart ,	nospitality supplies	***************************************	***************************************			\$17.55
6/12	Walmart ~ 0	noto reprint				\$3.36	
6/25	Staples $\mathcal{D}$	rintina fluers				\$56.48	
6/21	Staples - pr	intina fluers				\$50.60	
6/28	Staples - Cr	edit for fluers				-\$22.59	
6/28	Staples - LV	Itting of flyers				\$3.38	
6/27	Superstore 、	hospitality supplies					\$194.90
		10 proving suppriss			The second secon		
						***************************************	
	PAY	DIRECT					
						***************************************	
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						***************************************	
1211 1315							
	N S S		SUB -T	OTALS:		\$159.91	\$216.96
				TOTAL A	AMOUNT OF EX	(PENSES	\$376.87

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

	M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		July 2, 2019	
	FOR THE	CONSTITUENCY	Y OF Kirkfield Park	(	Ē		JUL	0 5 2019
	Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
r	6/27	Hong Kong Sna	ack Shack - constitu	in of	busins	2		\$37.97
×	6/14	Green and Grai						\$12.43
T	6/21	Green and Grai	n - consuluency	busi	رحم			\$37.39
X	6/25	Green and grain						\$13.99
				4				
			DECT					
		PAY DI	KECI					
				em (in 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,				
-	* Rotu	uned to n	Nember	SUE	-TOTALS:		j/a	<b>75.36</b> -\$101.78
				L	TOTAL	AMOUNT OF E	XPENSES	75.36 \$101.78

M.L.A. NAM	ИE	Scott Fielding		DATE PREPARED			
	R THE CONSTITUENCY OF Kirkfield Park						5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/30	MatMaster				34.88	<b>-\$34.88</b>	
5/31	MatMaster				35.75	_\$35 <del>.75</del>	
6/30	MatMaster				35.75	<del>\$35.75</del>	
	PAY D	IRECT					
	2						
			SUB -T	OTALS:	106.38	\$106.38	
		,		TOTAL	AMOUNT OF E	XPENSES	\$106.38



M.L.A. NAM	IE	Scott Fielding	D	ATE PRE	EPARED _	July 8, 2019		
FOR THE C	ONSTITUENCY	OF Kirkfield Park				JUL	1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
7/1	Winnipeg Outdo	or marketing Group - recycle	box	Ad		\$294.00		
	Pay Direct	, , ,						
		2						
			SUB -T	OTALS:		\$294.00		
		·		TOTAL	AMOUNT OF E	EXPENSES	\$294.00	



M.L.A. NAM	IE	Scott Fielding		DATE PREPARED July 8, 2019			, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUL	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
6/25	BellMTS ~	TV & Phone				\$232.45	
	Pay Direct						
			1				
					_		
						9	
			SUB -T	OTALS:		\$232.45	
		· ·	8	TOTAL	AMOUNT OF E	XPENSES	\$232.45

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Scott Fielding	D	DATE PREPARED July 8, 2019			, 2019
FOR THE C	ONSTITUENCY	OF Kirkfield Park	<del>1100-000-00</del>			JU	L 1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/1	Benchmark A	lvertising - busber	nch			\$813.75	
	Pay Direct						
		<b>A</b>					
		T					
			SUB -T	OTALS:		\$813.75	
		L		TOTAL	AMOUNT OF E	XPENSES	\$813.75

M.L.A. NAME		Scott Fielding		E PREPARED	July 10, 2019		
FOR THE C	CONSTITUENCY	OF Kirkfield Park			JUL 1 2 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
7/1	BelIMTS - /W	TERNET			\$114.14		
	Pay Direct				108.59		
		Δ.					
		3.				1	
			SUB -TO	TALS:	10 8.59 \$114.14		
		l		TOTAL AMOUNT OF	EXPENSES	108.59 \$114.14	



M.L.A. NAN	ИЕ	Scott Fielding	D.	DATE PREPARED July 8, 2019			
FOR THE (	CONSTITUENCY	OF Kirkfield Park				JUL 1	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/26	Canstar - A	DS				\$398.10	
	Pay Direct			-			
		Δ.					
		5.					
					4		
			SUB -T	OTALS:		\$398.10	
				TOTAL	AMOUNT OF E	XPENSES	\$398.10



M.L.A. NAME Scott Fielding			DATE PREPARED July 10, 2019				
FOR THE (	CONSTITUENCY	OF Kirkfield F	ark			JUL	1 2 2019
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
7/10	Superstore - ¿	OFFICE SUPPLIES				\$162.01	
	Pay Direct					,	
05/30	FOOD S	437 EMS MGMT.	const.	bus.			10.17
		RECT					
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			**************************************	***************************************	- All the reason of the second	anne de la companya d	
			SUB -T	OTALS:		\$162.01	10.17
				TOTAL	AMOUNT OF EX	KPENSES	170-18 \$162.01

M.L.A. NAME		Scott Fielding	D/	DATE PREPARED		July 15, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park						1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/11	Manitoba Hydro				\$121.28		
	Pay Direct						
		A					
		3					
						-	
			SUB -T	OTALS:	\$121.28	9	
	ı			TOTAL AMOUNT OF EXPENSES \$12			\$121.28

M.L.A. NAME		Scott Fielding	[	DATE PREPARED		July	July 16, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park								
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/16	Bell MTS - Wire	eless service for MLA & CA				29.00	)	
		A						
		) .						
***************************************		PAY DIRECT						
		Medical Company of the Company of th	ACCUPATION AS A SEC					
	***************************************							
		33-100-1-100-20-1-10-1-20-1-1-1-1-1-1-1-1-						
			SUB -T	OTALS:		29.00		
				TOTAL AMOUNT OF EXPENSES \$29.00				





DATE PREPARED July 8, 2019

### **CONSTITUENCY ALLOWANCE**

Scott Fielding

M.L.A. NAME		Scott Fielding	D	DATE PREPAREDJ		July 8	July 8, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park					JUL	1 0 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
6/27	Foodfare (joint c	onstituency BBQ					\$978.57	
	Pay Direct						489.29	
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	7							
		's						
							- X	
14								
		-	SUB -T	OTALS:		ja P	489.29 \$978.57	
				TOTAL	AMOUNT OF E	XPENSES	489.29 \$978.57	