



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED April 26, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

**APR 30 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	PC Caucus - meals	<i>rp. leg business</i>			\$100.00
<del>4/18</del>	<del>PC Caucus - meals</del>				<del>\$51.98</del>
4/26	PC Caucus - meals	<i>rp. leg business</i>			\$100.00
<del>4/26</del>	<del>PC Caucus - pins</del>				<del>\$524.00</del>
		<i>PAY DIRECT</i>			

*\* transferred to separate claim*

SUB-TOTALS:				<i>200.00</i>	<del>\$775.98</del>
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TOTAL AMOUNT OF EXPENSES	<i>200.00</i>	<del>\$775.98</del>
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M.L.A. NAME Scott Fielding DATE PREPARED April 26, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

**APR 30 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	Canstar Community News	- Ad for Easter		\$98.58	
	Pay Direct				
SUB -TOTALS:				\$98.58	
TOTAL AMOUNT OF EXPENSES				\$98.58	



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M.L.A. NAME                                     Scott Fielding                                     DATE PREPARED                                     May 2, 2019                                    

FOR THE CONSTITUENCY OF                                     Kirkfield Park                                    

**MAY 03 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	Pc Caucus - breakfast event	<i>1 ticket - April 18/19</i>			\$51.98
	Pay Direct				
SUB -TOTALS:					\$51.98
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$51.98</b>





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M.L.A. NAME Scott Fielding DATE PREPARED May 3, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

**MAY 03 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/15	Shoppers	- <i>hospitality expenses</i>			\$19.41
4/30	Staples	- <i>office supplies</i>		<del>\$74.32</del>	
				<i>68.79*</i>	
	<b>PAY DIRECT</b>				
<i>* minus ineligible expense</i>			SUB -TOTALS:	<i>68.79</i> <del>\$74.32</del>	\$19.41
TOTAL AMOUNT OF EXPENSES				<i>88.20</i> <del>\$93.73</del>	



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

FOR THE CONSTITUENCY OF Kirkfield Park

**MAY 08 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Bell MTS	- Phone & TV		\$228.38	
	Pay Direct				
SUB -TOTALS:				\$228.38	
TOTAL AMOUNT OF EXPENSES				\$228.38	



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M.L.A. NAME Scott Fielding DATE PREPARED May 7, 2019  
 FOR THE CONSTITUENCY OF Kirkfield Park **MAY 08 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark	<i>Advertising - bus benches - AD</i>		\$813.75	
	Pay Direct				
SUB-TOTALS:				\$813.75	
TOTAL AMOUNT OF EXPENSES				\$813.75	





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FOR THE CONSTITUENCY OF Kirkfield Park

**MAY 08 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Winnipeg Outdoor Marketing Group	- recycle box - AD		\$294.00	
	Pay Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



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FOR THE CONSTITUENCY OF Kirkfield Park

**MAY 13 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/29	Winnipeg Free Press	<i>- subscription (26 wks)</i>		\$269.90		
	Pay Direct					
			SUB-TOTALS:	\$269.90		
					TOTAL AMOUNT OF EXPENSES	\$269.90



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M.L.A. NAME Scott Fielding DATE PREPARED May 15, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

**MAY 16 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Hydro		\$181.13		
	Pay Direct				
SUB -TOTALS:			\$181.13		
TOTAL AMOUNT OF EXPENSES					\$181.13



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M.L.A. NAME Scott Fielding DATE PREPARED May 15, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

**MAY 16 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Canstar	<i>Ad for Mother's Day</i>		\$98.58	
	Pay Direct				
SUB -TOTALS:				\$98.58	
TOTAL AMOUNT OF EXPENSES					\$98.58





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FOR THE CONSTITUENCY OF Kirkfield Park

**MAY 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Bell Mts	<i>Internet</i>		<del>-\$221.86</del>	
	Pay Direct			<i>109.56</i>	
SUB -TOTALS:				<i>109.56</i> <del>-\$221.86</del>	
TOTAL AMOUNT OF EXPENSES					<i>109.56</i> <del>-\$221.86</del>



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M.L.A. NAME Scott Fielding DATE PREPARED May 24, 2019  
FOR THE CONSTITUENCY OF Kirkfield Park **MAY 28 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/18	Winnipeg Jewish Review	- Ad		\$131.25	
	Pay Direct				
SUB-TOTALS:				\$131.25	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$131.25</b>



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M.L.A. NAME Scott Fielding DATE PREPARED May 17, 2019

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**MAY 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	St. James Assiniboia 55+ Centre - May/June	Ad		\$68.00	
	Pay Direct				
SUB -TOTALS:				\$68.00	
TOTAL AMOUNT OF EXPENSES					\$68.00





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**MAY 28 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Pattison Sign Group	- rental	225.21	<del>\$225.21</del>	
	Pay Direct				
SUB -TOTALS:			225.21	\$225.21	
TOTAL AMOUNT OF EXPENSES					\$225.21



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**MAY 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	St. James Assiniboia 55+ Centre - March/April	<i>Ad</i>		\$68.00	
	Pay Direct				
SUB -TOTALS:				\$68.00	
TOTAL AMOUNT OF EXPENSES				\$68.00	



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FOR THE CONSTITUENCY OF Kirkfield Park **MAY 28 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/21	Printers Exclusive	- <i>Toner</i>		\$1,301.53	
	Pay Direct				
SUB -TOTALS:				\$1,301.53	
TOTAL AMOUNT OF EXPENSES				\$1,301.53	