

Fiscal Year

MLA EXPENSE CLAIM 2019-2020 CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Scott Fie	elding		DATE P	REPARED	June	1, 2020
FOR THE	CONSTITUENCY	Y OF	Kirkfield Park					0 2 2020
Date (M/D)	Vendor	Description of	Purchase/Purp	ose		Office Space	Office Operation	Representation
3/27	Dave's Quick Pr	rint -	notepads				\$767.20	717.01
	Pay Direct		TIVICALLY)					767.20
	12200							
	100	110420			aglag.			
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							pgd] a s	Taget 1
4				7				- 10.
				SUB -T	OTALS:		\$767.20	767.20
					TOTAL A	AMOUNT OF EX	XPENSES	\$767.20

Fiscal Year 2020-2021

M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		June 1, 2020	
FOR THE	CONSTITUENCY	OF Kirkfield Park				JUN	0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
5/29	Pizza Hotline -	meeting no. Const	ituen	ш			\$28.23
	Pay Direct	meeting no. Const	usine	S			
		, on 0.00					
		2.33541					
	Visit (1)	pa48(4) (1	f	r			
	V						
		•					
		PAY DILECT					
				Hill			
			Т				
			SUB -T	OTALS:			\$28.23
			19	TOTAL	AMOUNT OF E	XPENSES	\$28.23



Fiscal Year **2019-2020**

M.L.A. NAN	ΜE	Scott Fielding		DATE PF	REPARED	Octob	er 30, 2019
FOR THE	CONSTITUENC	Y OF Kirkfield Park				00	T 3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/25	RCWACF (Rota	ary Club of Winnipeg) - 2 +i/	lants				\$120.00
		ary Club of Winnipeg) - 2 tio Oct 29	slia				
			7/1/				
		I.					
	4	(1) Y		£			
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3)							
10 ₁₀			SUB -TO	OTALS:			\$120.00
				TOTAL	AMOUNT OF E	XPENSES	\$120.00



M.L.A. NAN	ЛЕ	Scott Fielding		DATE PR	EPARED _	January	21, 2020
FOR THE (CONSTITUENCY	OF Kirkfield Park				JAN	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4 XIZT 1	The Assiniboia (Chamber of Commerce -	ad			315.00	\$315.00
	Pay Direct		- Pol			373.00	
				7			
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			SUB -T	OTALS:		315.00	\$315.00
				TOTAL	AMOUNT OF EX	XPENSES	\$315.00



Fiscal Year MLA EXPENSE CLAIM 2020-2021

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Scr	ott Fielding		DATE PF	REPARED	June	5, 2020
FOR THE	CONSTITUENC	CY OF	Kirkfield Park		25:11 		JUL	V 0 9 2020
Date (M/D)	Vendor	Descripti	ion of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/1	Winnipeg Outc	door Marketir	ng Group - recyc	ID HAY	Ad		\$294.00	
	Pay Direct			H VVA	- 14			
			5					
								27.
1 10			TON THE CO.	131				
				-				
			-					
				T				
				SUB -T	OTALS:		\$294.00	
					TOTAL A	AMOUNT OF E	XPENSES	\$294.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAME		Scott Fielding		_ DATE PREPARED		June 5, 2020		
FOR THE	CONSTITUEN	CY OF	Kirkfield Park				JUN	0 9 2020	
Date (M/D)	Vendor		ion of Purchase/Purpos			Office Space	Office Operation	Representation	
6/1	Benchmark A	duertisi	ng - busbeno	h Ad			\$693.00		
potentia (Pay Direct		19	4 4 7			I X	The first control	
-									
			lt.				e e		
			12						
				SUB -T	OTALS:		\$693.00		
					TOTAL	AMOUNT OF E	XPENSES	\$693.00	



M.L.A. NAN	/IE	Scott Fielding		DATE PR	EPARED _	June 5	, 2020
FOR THE (CONSTITUENCY	OF Kirkfield Park		7		JUN	0 9 2020
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
5/25	BelIMTS	TV · phone				\$235.72	
	Pay Direct					229.94	
		1 11 2011 17 69	phis Market				
					2112		
			-				*
			- 13 G.C m	Hi Ta sta	l		
						10.000	
				in C.	in I donah	7	
		Bully paragraph		njug 123	lia j		
						000 011	
*C	unent ch	aryes	SUB -T	OTALS:		229.94 -\$235.72	
				TOTAL A	MOUNT OF E	XPENSES	229.94 -\$235.72

\$131.25

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED June 5, 2020 JUN 0 9 2020 Kirkfield Park FOR THE CONSTITUENCY OF Office Office Description of Purchase/Purpose Date Vendor Representation Operation Space (M/D) The Winnipeg Jewish Review -5/25 2q \$131.25 Pay Direct \$131.25 SUB -TOTALS:



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ИЕ	Scott Fielding	[DATE PR	EPARED _	June 8	2020
FOR THE	CONSTITUENCY	OF Kirkfield Park				JUN	1 0 2020
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation .
6/1	BellMTS -	Anternet				\$123.41	***************************************
	Pay Direct					117.55 *	
a wanti			y Bakana sa		1 <u></u>		33.31
				,			
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W /	11000.04 1		T			110	
* (uvent ch	nanges	SUB -TO	OTALS:		117.55 - \$123.4 1	
				TOTAL A	MOUNT OF EX	(PENSES	117.55 \$123.41



Fiscal Year **2020-2021**

IVI.L.A. INA	IIVIE	Scott Fleiding		5, 2020			
FOR THE	CONSTITUEN	CY OF Kirkfield Park					JUN 1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/5	Cork and Flan	me - meeting 10. Com	stitue	niu.			\$41.44
	Pay Direct	ne meeting No. Com bu	esine	1			
			00.1.00				
		The state of the s	al-			, 17.0	
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							1111
	1 144						
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			SUB -T	OTALS:			\$41.44
				TOTAL	AMOUNT OF EX	(PENSES	\$41.44



M.L.A. NAME Scott Fielding			DATE PREPARED Jur		June	e 12, 2020			
FOR THE	CONSTITUEN	CY OF _	Kirkfield Park				JUN 15 2020		
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	е	5 112 1 113	Office Space	Office Operation	Representation	
6/9	Manitoba Hyd	dro				\$105.16			
F. 28	Pay Direct					111111111111111111111111111111111111111		41.77	
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7.51, 11	A 27/01 May 1	1,000	organismis in the contraction of		4 1 1				
						7.2			
Or ance		Tarisay	9 1/10						
	N ISS C	TTT TO THE STATE OF THE STATE O	TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE						
					-				
				SUB -T	OTALS:	\$105.16		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			'		TOTAL	AMOUNT OF EX	PENSES	\$105.16	



Fiscal Year **2020-2021**

M.L.A. NAI	VIE	Scott Fleiding		DATE PR	REPARED _	June 9	, 2020
FOR THE	CONSTITUENCY	OF Kirkfield Park				Ш	V 1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/9	Westwood Colle	giate - grad bursary					\$300.00
4/30	Culligan Water -		ital-	MAY		\$12.27	
5/31	Culligan Water -					\$12.27	
4/30	Matmaster -	MAT SERVICE			35.51	\$35.51	
4/30	Crosstown Civic	Credit Union · bank for	05	7		\$1.60	
5/31	Crosstown Civic	Credit Union - bank fe	95			\$1.35	
*3/31	CULLIGAN	I WATER - COOLER REA		APRIL.		12.27	
	M. W. C.				rd -		
	1.0021.000				Ē		
					- K		
	211						***************************************
				- 1 - 245		Merisia I	**************************************
transp	levred fu	om 2019/20 Claum	SUB -T	OTALS:	35.51	39, 76 -\$63.00	\$300.00
				TOTAL	AMOUNT OF EX	PENSES	\$363.00



M.L.A. NA	AME Scott Fielding	[DATE PRE	EPARED _	June 2	0, 2020
FOR THE	CONSTITUENCY OF Kirkfield Park				JI	UN 1 0 2020
Date (M/D)	Vendor Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
-3/31	Culligan Water R- Cooler rental				\$12.27	- 1
3/31	Crosstown Civic Credit Union - bank f	Ge e			\$1.10	
3/31	Matmaster - MAT SQUIES	<u> </u>		35.51	\$35.51	
11/8	Subscription (Norton) - 1 ys.		,		\$89.59	
	Augustus van en en en					
	Wall Acceptance Programming and the	COTTON TO STORE AND AND ADDRESS AND ADDRES				
	Service					
	NY's Disent				4	
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	195 to Newson					
	1,111					
	Contract to the contract to th	***************************************				
trans	terred to 2020/2021 eluin	SUB -TO	OTALS:	35.51	90.69 -\$138.47	
			TOTAL A	MOUNT OF EX	(PENSES	126.20 \$138.47



M.L.A. NAME		Scott Fielding	D	DATE PREPARED		June 16, 2020	
FOR THE CONSTITUENCY OF Kirkfield Park							
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
6/1 6	Bell MTS - Wireless service for MLA					53.50	
						<u> </u>	
	PAY DIRECT						
•		SUB -T	OTALS:		53.50		
				TOTAL AMOUNT OF EXPENSES \$53.50			



M.L.A. NAME		Scott Fielding		DATE PREPARED _		June 23, 2020		
FOR THE CONSTITUENCY OF		OF Kirkfield Park				JUN 2 6 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/13	Canstar - ad					\$525.00		
	Pay Direct							
							Berryan Commence	
eastern)								
	MINTER COMP				120000000000000000000000000000000000000			
100						-		
		•						
			SUB -T	OTALS:		\$525.00		
				TOTAL AMOUNT OF EXPENSES		\$525.00		