



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED June 1, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Dave's Quick Print -	- notepads		<del>\$767.20</del>	767.20
	Pay Direct				
SUB-TOTALS:				<del>\$767.20</del>	767.20
TOTAL AMOUNT OF EXPENSES					\$767.20



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M.L.A. NAME Scott Fielding DATE PREPARED June 1, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

**JUN 02 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/29	Pizza Hotline	- meeting re. Constituency business			\$28.23
	Pay Direct				
		PAY DIRECT			
SUB -TOTALS:					\$28.23
TOTAL AMOUNT OF EXPENSES					\$28.23



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M.L.A. NAME Scott Fielding DATE PREPARED October 30, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

**OCT 30 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	RCWACF (Rotary Club of Winnipeg)	- 2 tickets Oct 25/19			\$120.00
SUB -TOTALS:					\$120.00
TOTAL AMOUNT OF EXPENSES					\$120.00



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M.L.A. NAME Scott Fielding DATE PREPARED January 21, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

**JAN 28 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<b>1/21</b>	The Assiniboia Chamber of Commerce	- <b>Ad</b>		<b>315.00</b>	<del>-\$315.00</del>
	Pay Direct				
SUB -TOTALS:				<b>315.00</b>	<del>-\$315.00</del>
TOTAL AMOUNT OF EXPENSES					<b>\$315.00</b>







**MLA EXPENSE CLAIM**  
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M.L.A. NAME Scott Fielding DATE PREPARED June 5, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

**JUN 09 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark	Advertising - bus bench Ad		\$693.00	
	Pay Direct				
SUB -TOTALS:				\$693.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$693.00</b>	



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M.L.A. NAME Scott Fielding DATE PREPARED June 5, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

**JUN 09 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	BelIMTS	- TV & Phone		<del>\$235.72</del>	
	Pay Direct			229.94*	
<i>*current charges</i>			SUB -TOTALS:	229.94 <del>\$235.72</del>	
TOTAL AMOUNT OF EXPENSES				229.94 <del>\$235.72</del>	







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M.L.A. NAME Scott Fielding DATE PREPARED June 8, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

*JUN 10 2020*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	BellMTS	<i>- Anternet</i>		<del>\$123.41</del>	
	Pay Direct			<i>117.55 *</i>	
<i>* current charges</i>			SUB -TOTALS:	<i>117.55</i> <del>-\$123.41</del>	
TOTAL AMOUNT OF EXPENSES				<i>117.55</i> <del>-\$123.41</del>	



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M.L.A. NAME Scott Fielding DATE PREPARED June 5, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5	Cork and Flame	<i>meeting re. Constituency</i>			\$41.44
	Pay Direct	<i>business</i>			
SUB -TOTALS:					\$41.44
TOTAL AMOUNT OF EXPENSES					\$41.44



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M.L.A. NAME Scott Fielding DATE PREPARED June 12, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

**JUN 15 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	Manitoba Hydro		\$105.16		
	Pay Direct				
SUB -TOTALS:			\$105.16		
TOTAL AMOUNT OF EXPENSES					\$105.16









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M.L.A. NAME Scott Fielding DATE PREPARED June 20, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

**JUN 10 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>3/31</del>	Culligan Water <sup>A</sup>	<del>cooler rental</del>		<del>\$12.27</del>	
3/31	Crosstown Civic Credit Union	- bank fee		\$1.10	
3/31	Matmaster -	MAT supplies	35.51	<del>-\$35.51</del>	
11/8	Subscription (Norton)	- 1 yr.		\$89.59	
* transferred to 2020/2021 claim			SUB-TOTALS:	35.51	90.69 <del>-\$138.47</del>
TOTAL AMOUNT OF EXPENSES				126.20	<del>\$138.47</del>





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M.L.A. NAME Scott Fielding DATE PREPARED June 23, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

**JUN 26 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Canstar - ad			\$525.00	
	Pay Direct				
SUB -TOTALS:				\$525.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$525.00</b>	