



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED February 26, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 02 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/19	Green and Grain	meeting re Const business			\$22.90
2/26	Steve's Bistro	meeting re Const business			\$36.29
SUB-TOTALS:					\$59.19
TOTAL AMOUNT OF EXPENSES					\$59.19



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED October 7, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
2/29	Matmaster		35.51	\$35.51		
		Please Pay Direct to Constituency Office				
			SUB -TOTALS:	35.51	\$35.51	
					TOTAL AMOUNT OF EXPENSES	\$35.51

Appeal allowed of Weiser



MLA EXPENSE CLAIM

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M.L.A. NAME Scott Fielding DATE PREPARED March 11, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	BellMTS			\$121.08	
	Pay Direct			117.55*	
			SUB -TOTALS:	117.55 \$121.08	
				TOTAL AMOUNT OF EXPENSES	117.55 \$121.08

*current charges



MLA EXPENSE CLAIM

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M.L.A. NAME Scott Fielding DATE PREPARED March 10, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9	Manitoba Hydro		226.60*	\$226.63	
	Please Pay Direct				
<i>* current charges</i>			SUB -TOTALS:	226.60	\$226.63
TOTAL AMOUNT OF EXPENSES				226.60	\$226.63



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M.L.A. NAME Scott Fielding DATE PREPARED March 18, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Printers Xclusive	- Toner		\$1,385.86	
	Please pay direct				
SUB -TOTALS:				\$1,385.86	
TOTAL AMOUNT OF EXPENSES					\$1,385.86



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 23, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Green and Grain	meeting re. Constit. business			\$22.90
3/19	PF Changs	meeting re. Constit. business			\$50.79
PAY DIRECT					
SUB-TOTALS:					\$73.69
TOTAL AMOUNT OF EXPENSES					\$73.69



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 31, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

APR 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Winnipeg Jewish Review	- Ad		\$131.25	
	Please Pay Direct				
SUB -TOTALS:				\$131.25	
TOTAL AMOUNT OF EXPENSES				\$131.25	



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 25, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 31 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	McKeag Realty	<i>ela Spruce Developments</i>	\$542.66		
	Pay Direct	<i>- 2020 operating cost + taxes</i>			
SUB-TOTALS:			\$542.66		
				TOTAL AMOUNT OF EXPENSES	
				\$542.66	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 18, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	PC Caucus	- <i>caucus meals</i>			\$100.00
	Please pay direct				
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00