



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 25, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/5	Walmart	- office supplies		\$52.51	
8/20	La Belle Baquette	- meeting re. const business			\$29.65
	<b>PAY DIRECT</b>				
SUB -TOTALS:				\$52.51	\$29.65
<b>TOTAL AMOUNT OF EXPENSES</b>					\$82.16









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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 25, 2020  
 FOR THE CONSTITUENCY OF Kirkfield Park AUG 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	St. James Assiniboia 55+ Ctr	- Ad		\$34.00	
6/30	Matmaster Inv 161220		53.26*	<del>\$54.09</del>	
7/31	Crosstown Civic Credit Union	- bank charges		\$2.70	
	Pay direct to Constit				
			SUB -TOTALS:	53.26	<del>36.70</del> \$90.79
				TOTAL AMOUNT OF EXPENSES	
				89.96 <del>\$90.79</del>	

\* minus late fees.





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED July 9, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

JUL 13 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Culligan Water -	COOLER RENTAL		\$12.27	
7/1	Culligan Water -	WATER		\$35.36	
5/31	MatMaster - inv	MAT SERVICE	35.51*	<del>\$36.19</del>	
6/30	Crosstown Civic Credit Union	BANK FEES		\$2.95	
			SUB -TOTALS:	35.51	50.58 <del>\$86.77</del>
				TOTAL AMOUNT OF EXPENSES	86.09 <del>\$86.77</del>

\* minus late fees.





MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED September 11, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Crosstown Civic Credit Union	- bank charges	<del>-\$1.90</del>	1.90	
7/31	Culligan	- cooler rental		\$12.27	
8/31	Culligan	- cooler rental		\$12.27	
7/31	MatMaster	- clean mats	35.51 *	<del>\$36.12</del>	
* minus finance charge			SUB -TOTALS:	35.51 \$1.90	26.44 <del>\$60.66</del>
TOTAL AMOUNT OF EXPENSES				61.95	<del>\$62.56</del>





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 4, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising	- busbenchmark Ad		\$693.00	
	Pay Direct				
SUB -TOTALS:				\$693.00	
TOTAL AMOUNT OF EXPENSES				\$693.00	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 19, 2020  
 FOR THE CONSTITUENCY OF Kirkfield Park SEP 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/18 <sup>01</sup>	BellMTS	- Internet		<del>\$123.41</del>	
	Pay Direct			117.55 *	
* current charges			SUB -TOTALS:	117.55 \$123.41	
				TOTAL AMOUNT OF EXPENSES	117.55 <del>\$123.41</del>









# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 28, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/22	PC Caucus - pins				\$455.20
	Pay Direct				
SUB -TOTALS:					\$455.20
TOTAL AMOUNT OF EXPENSES					\$455.20





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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
6/23	WMEMS (Bursary)				\$150.00
		<i>WINDYBEG MENNONITE ELEMENTARY + MIDDLE SCHOOLS</i>			
SUB-TOTALS:					\$150.00
TOTAL AMOUNT OF EXPENSES					\$150.00



