Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Scott Fielding DATE PREPARED Apr. 3/17

FOR THE CONSTITUENCY OF Kirkfield Park

APR 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 21	Dave's Quick Print	- Note Pads			1356.00
Mar. 21	"	"			875.75

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED Apr. 3/17

FOR THE CONSTITUENCY OF Kirkfield Park

APR 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~Apr. 3/17~~ Mar 25/17	MTS	TV + Phone	50.85	~~202.49~~ 151.64	

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED April 5/17

FOR THE CONSTITUENCY OF Kirkfield Park

APR 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Apr 5/17	Benchmark	- bench rentals		157.50	

Fiscal Year
2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Scott Fielding DATE PREPARED Apr. 3/17

FOR THE CONSTITUENCY OF Kirkfield Park

APR 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 28	Blind Ambitions	- blinds	949.20		
		SUB -TOTALS:	949.20		
		TOTAL AMOUNT OF EXPENSES	949.20		

PAY DIRECT

Fiscal Year
2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Scott Fielding DATE PREPARED Apr. 3/17

FOR THE CONSTITUENCY OF Kirkfield Park

APR 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/30	PrintPro	- Pull up banner		334.48	

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Scott Fielding DATE PREPARED Apr. 3/17

FOR THE CONSTITUENCY OF Kirkfield Park

APR 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/16	Standard Press - letterhead			310.75	
		SUB -TOTALS:		310.75	
			TOTAL AMOUNT OF EXPENSES		310.75

PAY DIRECT

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Scott Fielding DATE PREPARED Apr. 3/17

FOR THE CONSTITUENCY OF Kirkfield Park

APR 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 31	Voice Design	Ad design/set up		511.88	
		PAY DIRECT			
		SUB -TOTALS:		511.88	
		TOTAL AMOUNT OF EXPENSES			511.88

PAY DIRECT

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED April 11, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

APR 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April ~~11~~ 10/17	Manitoba Hydro		~~$444.24~~ 373.21*		

*current charges

SUB -TOTALS:	~~$444.24~~ 373.21	$	$
TOTAL AMOUNT OF EXPENSES	~~$444.24~~ 373.21		

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED April 16, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			75.60	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		75.60	
		TOTAL AMOUNT OF EXPENSES			$ 75.60

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Scott Fielding DATE PREPARED April 12/17

FOR THE CONSTITUENCY OF Kirkfield Park

APR 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/06	PC Caucus			~~399.10~~	399.10
	Pay Direct	(Manitoba Pins)			
		SUB -TOTALS:		~~399.10~~	399.10
				TOTAL AMOUNT OF EXPENSES	399.10

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar ~~16~~ 10/17	Pattison Sign Group	monthly sign rental	221.48		~~221.48~~