



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED December 12, 2017
 FOR THE CONSTITUENCY OF Kirkfield Park DEC 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12/11	M8 Hydro		186.99	\$186.99-	
	Pay Direct to Constit account				
SUB -TOTALS:			186.99	\$186.99-	
TOTAL AMOUNT OF EXPENSES					\$186.99



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11/18	Winnipeg Outdoor Marketing	RECYCLE BOX ADS		\$294.00	
	Pay Direct				
SUB-TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



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FOR THE CONSTITUENCY OF Kirkfield Park

DEC 2 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/10/16	Rady JCC Tarbut	Festival of Jewish Culture Ad		\$175.00	
	Pay Direct -				
SUB -TOTALS:				\$175.00	
TOTAL AMOUNT OF EXPENSES				\$175.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	Standard Press Christmas Cards			\$1,118.32	
	Pay Direct				
SUB -TOTALS:				\$1,118.32	
TOTAL AMOUNT OF EXPENSES				\$1,118.32	



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FOR THE CONSTITUENCY OF Kirkfield Park

NOV 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Pegasus Media - Life Styles 55+	Remembrance Day Ad		\$210.00	
	Pay Direct				
			SUB -TOTALS:	\$210.00	
				TOTAL AMOUNT OF EXPENSES	\$210.00



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NOV 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Pegasus Media - Life Styles 55+ Thanksgiving Ad			\$210.00	
	Pay Direct				
SUB -TOTALS:				\$210.00	
TOTAL AMOUNT OF EXPENSES				\$210.00	



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FOR THE CONSTITUENCY OF Kirkfield Park

NOV 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Assiniboia chamber of commerce breakfast	- Nov. 16/17			\$70.00
		2 tickets - Scott Fielding and Mel Maher			
		Pay Direct			
SUB -TOTALS:					\$70.00
TOTAL AMOUNT OF EXPENSES					\$70.00



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M.L.A. NAME Scott Fielding DATE PREPARED December 1, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

DEC 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Culligan Water	<i>- cooler rental</i>		\$12.38	
	Pay Direct				
SUB-TOTALS:				\$12.38	
TOTAL AMOUNT OF EXPENSES				\$12.38	



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED December 5, 2017

FOR THE CONSTITUENCY OF KIRKFIELD PARK

DEC 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Mat Master		34.88	-\$34.88	
	Pay Direct				
SUB -TOTALS:			34.88	-\$34.88	
TOTAL AMOUNT OF EXPENSES					\$34.88



**MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED November 14, 2017
 FOR THE CONSTITUENCY OF Kirkfield Park **DEC 11 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	MB Hydro		<i>128.22</i>	-\$128.22	
SUB -TOTALS:			<i>128.22</i>	-\$128.22	
TOTAL AMOUNT OF EXPENSES				\$128.22	



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M.L.A. NAME Scott Fielding DATE PREPARED December 5, 2017
 FOR THE CONSTITUENCY OF KIRKFIELD PARLI **DEC 11 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Printers Xclusive	- toner		\$762.58	
	Pay Direct				
SUB -TOTALS:				\$762.58	
TOTAL AMOUNT OF EXPENSES				\$762.58	



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M.L.A. NAME Scott Fielding DATE PREPARED December 12, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

DEC 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	MTS TV/Phone	<i>TV</i>	<i>54.19</i>	\$214.21	
	Pay Direct	<i>PHONE</i>		<i>154.00</i>	
SUB -TOTALS:			<i>54.19</i>	<i>154.00</i> \$214.21	
TOTAL AMOUNT OF EXPENSES				<i>208.99</i> \$214.21	

* CURRENT CHARGES



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DEC 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 12/1	MTS Internet			\$112.10 <i>109.56</i>	
	Pay Direct				
<i>* CURRENT CHARGES</i>			SUB -TOTALS:	<i>109.56</i> \$112.10	
TOTAL AMOUNT OF EXPENSES				<i>109.56</i> \$112.10	