



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED December 27, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	KWCC 5/6 Tournament	- <i>Ad in program</i>		\$200.00	
SUB-TOTALS:				\$200.00	
TOTAL AMOUNT OF EXPENSES				\$200.00	



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED January 25, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18 ⁹	Pattison Sign Group	<i>monthly rental</i>	222.54*	-445.08	
	Pay Direct				

* *current charges*

SUB -TOTALS:	222.54	-445.08-	
TOTAL AMOUNT OF EXPENSES			222.54 -445.08-



**MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED January 16, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10	MB Hydro		313.08	313.08	
	Pay Direct - Constit Account				
SUB-TOTALS:			313.08	313.08	
TOTAL AMOUNT OF EXPENSES				\$313.08	



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M.L.A. NAME Scott Fielding DATE PREPARED February 2, 2018
FOR THE CONSTITUENCY OF Kirkfield Park FEB 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Bench Mark Advertising	<i>- buskbench Ad</i>		\$325.50	
	Pay Direct				
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES				\$325.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Scott Fielding DATE PREPARED January 31, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park FEB 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Constituency lunch	<i>moping - SUBWAY</i>			\$14.89
	Pay Direct				
SUB -TOTALS:					\$14.89
TOTAL AMOUNT OF EXPENSES					\$14.89



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M.L.A. NAME Scott Fielding DATE PREPARED January 31, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Culligan Water	- <i>condemmental</i>		\$12.38	
	Pay Direct				
SUB -TOTALS:				\$12.38	
TOTAL AMOUNT OF EXPENSES					\$12.38



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M.L.A. NAME Scott Fielding DATE PREPARED February 14, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Standard Press	Standard Press Business Cards		\$276.85	
	Pay Direct				
SUB -TOTALS:				\$276.85	
TOTAL AMOUNT OF EXPENSES				\$276.85	



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M.L.A. NAME Scott Fielding DATE PREPARED February 13, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	Woodhaven Park Community Centre - Winter Carnival Ad			\$400.00	
	Pay Direct				
SUB -TOTALS:				\$400.00	
TOTAL AMOUNT OF EXPENSES				\$400.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED February 9, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Books for I love to read (Athlone School and Sansome School)				\$56.64
	Pay Direct				
SUB -TOTALS:					\$56.64
TOTAL AMOUNT OF EXPENSES					\$56.64



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Scott Fielding DATE PREPARED February 9, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25	Bell MTS - TV/Phone			\$219.34	
	Pay Direct		54.19	154.57*	
<i>*current charges</i>			SUB-TOTALS:	54.19	154.57 \$219.34
TOTAL AMOUNT OF EXPENSES				208.76 \$219.34	



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M.L.A. NAME Scott Fielding DATE PREPARED February 13, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park **FEB 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Bell MTS - Internet			\$109.56	
	Pay Direct				
SUB -TOTALS:				\$109.56	
TOTAL AMOUNT OF EXPENSES					\$109.56



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Scott Fielding DATE PREPARED February 9, 2018

FOR THE CONSTITUENCY OF Kirkfield Park **FEB 21 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8		Insurance for Safety Forum hosted at Westwood Collegiate		\$108.00	
SUB -TOTALS:				\$108.00	
TOTAL AMOUNT OF EXPENSES				\$108.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED February 7, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Dariusz Gemza Photography	photo session for Christmas Card		\$250.00	
SUB -TOTALS:				\$250.00	
TOTAL AMOUNT OF EXPENSES					\$250.00



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M.L.A. NAME Scott Fielding DATE PREPARED February 16, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Winnipeg Outdoor Marketing	Recycle Box Advertising		\$294.00	
	Pay Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED December 15, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	Warhawk Hockey Tournament Ad			\$100.00	
SUB -TOTALS:				\$100.00	
TOTAL AMOUNT OF EXPENSES					\$100.00



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M.L.A. NAME Scott Fielding DATE PREPARED February 16, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	St James Assiniboia School Div	Permit for Safety Forum		\$50.00	
SUB -TOTALS:				\$50.00	
TOTAL AMOUNT OF EXPENSES					\$50.00



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M.L.A. NAME Scott Fielding DATE PREPARED February 16, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	<i>Bill</i> MTS - Wireless Service			152.28	
	MLA + CA				
SUB -TOTALS:				152.28	
TOTAL AMOUNT OF EXPENSES					152.28



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED February 20, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/18	Pattison Sign group	<i>- monthly rental</i>	<i>222.54</i>	\$222.54	
	Pay Direct				
SUB-TOTALS:			<i>222.54</i>	\$222.54	
TOTAL AMOUNT OF EXPENSES					\$222.54