



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED December 7, 2017
FOR THE CONSTITUENCY OF Kirkfield Park **DEC 22 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Assiniboine Chamber Luncheon Ticket Dec 14				\$45.00
	Pay Direct - Constit account				
SUB-TOTALS:					\$45.00
TOTAL AMOUNT OF EXPENSES					\$45.00



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M.L.A. NAME Scott Fielding DATE PREPARED December 22, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

DEC 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	Pattison Sign Group	<i>- monthly rental</i>	<i>222.54</i>	<i>-\$222.54</i>	
	Pay Direct				
SUB -TOTALS:			<i>222.54</i>	<i>-\$222.54</i>	
TOTAL AMOUNT OF EXPENSES					\$222.54



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M.L.A. NAME Scott Fielding DATE PREPARED December 7, 2017
 FOR THE CONSTITUENCY OF KIRKFIELD PARK DEC 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Picture Perfect Window Cleaning		21.00	21.00	
	Pay Direct - Constit account				
SUB -TOTALS:			21.00	21.00	
TOTAL AMOUNT OF EXPENSES				\$21.00	



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M.L.A. NAME Scott Fielding DATE PREPARED December 13, 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	St James Assiniboia	55 Centre Ad Nov/Dec, Jan / Feb		\$136.00	
	Pay Direct				
SUB -TOTALS:				\$136.00	
TOTAL AMOUNT OF EXPENSES					\$136.00



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M.L.A. NAME Scott Fielding DATE PREPARED December 22, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

DEC 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Polish Gymnastic Association Sokol Winnipeg Ad			\$100.00	
	Pay Direct				
SUB -TOTALS:				\$100.00	
TOTAL AMOUNT OF EXPENSES				\$100.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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 <i>7</i>	Culligan	<i>Water</i>		\$11.61	
	Pay Direct				
SUB -TOTALS:				\$11.61	
TOTAL AMOUNT OF EXPENSES				\$11.61	



MLA EXPENSE CLAIM

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M.L.A. NAME Scott Fielding DATE PREPARED January 2, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Flower Patch - Poinsettias	(18)			\$406.60
	Pay Direct				
		given to Sturgeon Creek 1-11 Retirement Residence			
		Glendale Lions Court			
		Westwood Estates (2)			
		Hampton Court			
		Monte Court			
		Kanung Court			
		Victoria Arms			
		The Weathavens			
		St. James Rosnyford 55+ Centre			
		Arquets Unit 283			
		Westwood Community Church			
		Westwood House			
		Woodhauen Park			
		Heritage West			
		Kennington Place			
		St. Basil's Wm. Cath. Parish			
SUB-TOTALS:					\$406.60
				TOTAL AMOUNT OF EXPENSES	\$406.60



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M.L.A. NAME Scott Fielding DATE PREPARED January 2, 2018
FOR THE CONSTITUENCY OF Kirkfield Park **JAN 10 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Culligan Water	<i>- cooler rental</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 January 2, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 1 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Mat Master		34.88	34.88	
	Pay Direct				
SUB-TOTALS:			34.88	34.88	
TOTAL AMOUNT OF EXPENSES					\$34.88



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Scott Fielding DATE PREPARED January 4, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park JAN 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising - <i>Buskenhed (Ado)</i>			\$325.50	
	<i>PAI DIRECT</i>				
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES				\$325.50	



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M.L.A. NAME Scott Fielding DATE PREPARED January 2, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park JAN 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Woodhaven Christmas on the Hill	- Ad		\$400.00	
	PAY DIRECT				
SUB-TOTALS:				\$400.00	
				TOTAL AMOUNT OF EXPENSES \$400.00	



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M.L.A. NAME Scott Fielding DATE PREPARED January 2, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Canstar Christmas Ad			\$92.93	
	Pay Direct				
SUB -TOTALS:				\$92.93	
TOTAL AMOUNT OF EXPENSES					\$92.93



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M.L.A. NAME Scott Fielding DATE PREPARED January 2, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Modern Earth - Annual email and website hosting			\$378.00	
	Pay Direct				
SUB -TOTALS:				\$378.00	
TOTAL AMOUNT OF EXPENSES				\$378.00	



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

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/25/11	MTS -TV/Phone		54.19	214.12	
	Pay Direct			154.57	
			SUB -TOTALS:	54.19	154.57 214.12
				TOTAL AMOUNT OF EXPENSES	208.76* 214.12

*current charges



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 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	MTS - Internet			\$112.36	
	Pay Direct			109.56*	

* current charges

SUB-TOTALS:	109.56 112.36
TOTAL AMOUNT OF EXPENSES	109.56 112.36



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

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Printers Xclusive - Printer Cartridges			\$1,270.97	
	Pay Direct				
SUB -TOTALS:				\$1,270.97	
TOTAL AMOUNT OF EXPENSES				\$1,270.97	



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED January 18, 2018
FOR THE CONSTITUENCY OF Kirkfield Park **JAN 23 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Winnipeg Outdoor Marketing	- recycle box Ads		\$294.00	
	Pay Direct				
			SUB -TOTALS:	\$294.00	
				TOTAL AMOUNT OF EXPENSES	\$294.00



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M.L.A. NAME Scott Fielding DATE PREPARED January 18, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	PC Caucus - Certificates			\$105.00	105.00
	Pay Direct				
				\$105.00	105.00
SUB-TOTALS:					
TOTAL AMOUNT OF EXPENSES					\$105.00



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M.L.A. NAME Scott Fielding DATE PREPARED January 18, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	Stamps - <i>Canada Post</i>			\$178.50	
	Pay Direct -				
SUB -TOTALS:				\$178.50	
TOTAL AMOUNT OF EXPENSES				\$178.50	



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M.L.A. NAME Scott Fielding DATE PREPARED January 18, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	Deer Lodge Centre	Bella Notta Dinner 1 ticket - Feb. 9/18			\$150.00
	Pay Direct				
SUB -TOTALS:					\$150.00
TOTAL AMOUNT OF EXPENSES					\$150.00



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M.L.A. NAME Scott Fielding DATE PREPARED January 19, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/19	Real Life Signs	- window painting		\$189.00	
	Pay Direct	for Christmas			
SUB -TOTALS:				\$189.00	
TOTAL AMOUNT OF EXPENSES					\$189.00