



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED February 27, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park MAR 02 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	Order Sons of Italy	- 2 tickets to Gala			\$400.00
	Pay Direct	- March 10/18			
SUB-TOTALS:					\$400.00
				TOTAL AMOUNT OF EXPENSES	\$400.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 6, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising	- buobench Ad		\$325.50	
	Pay Direct				
SUB-TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES				\$325.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11/18	MB Hydro		238.50	-238.50	
SUB -TOTALS:			238.50	-238.50	
TOTAL AMOUNT OF EXPENSES					\$238.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 6, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21	Dave Quick Print - Pens			\$1,341.31	1341.31
	Pay Direct				
SUB -TOTALS:				\$1,341.31	1341.31
TOTAL AMOUNT OF EXPENSES				\$1,341.31	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 6, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	Bell MTS - TV/Phone		54.19	161.12	
	Pay Direct				
SUB -TOTALS:			54.19	161.12	
TOTAL AMOUNT OF EXPENSES				215.31	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 6, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	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

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 6, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Culligan Water	- <i>Cooler rental</i>		\$12.38	
	Pay Direct				
SUB -TOTALS:				\$12.38	
TOTAL AMOUNT OF EXPENSES				\$12.38	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	<i>Ball</i> MTS - Wireless Service			<i>152.82</i>	
	<i>MLA + CA</i>				
SUB -TOTALS:				<i>152.82</i>	
TOTAL AMOUNT OF EXPENSES					<i>\$152.82</i>



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 15, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>2017</i>	Canstar Ads			\$381.75	
<i>MARCH 7</i>	Pay Direct			<i>95.43</i>	
SUB -TOTALS:				<i>95.43</i> \$381.75	
TOTAL AMOUNT OF EXPENSES					<i>95.43.</i> \$381.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	MB Hydro		227.26	- \$227.26	
	Pay Direct - Constit Account				
SUB-TOTALS:			227.26	- \$227.26	
TOTAL AMOUNT OF EXPENSES					\$227.26



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 15, 2018
MAR 22 2018
 FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	India Association of MB - Folklorama Ad			\$150.00	
	Pay Direct				
SUB -TOTALS:				\$150.00	
TOTAL AMOUNT OF EXPENSES					\$150.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19	Laptop and Microsoft office			\$735.61	
	Pay Direct				
SUB -TOTALS:				\$735.61	
TOTAL AMOUNT OF EXPENSES				\$735.61	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 15, 2018
FOR THE CONSTITUENCY OF Kirkfield Park **MAR 22 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Bell MTS - Internet			\$114.90	
	Pay Direct			109.56*	
<i>* current charges</i>			SUB-TOTALS:	109.56 \$114.90	
			TOTAL AMOUNT OF EXPENSES		109.56 \$114.90



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 15, 2018
FOR THE CONSTITUENCY OF Kirkfield Park **MAR 22 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Winnipeg Jewish Review Ad			\$131.25	
	Pay Direct				
SUB -TOTALS:				\$131.25	
TOTAL AMOUNT OF EXPENSES				\$131.25	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	The Chamber of Commerce	Ticket for State of the City Lunch			\$105.00
	Pay Direct	<i>- March 23/18</i>			
SUB -TOTALS:					\$105.00
TOTAL AMOUNT OF EXPENSES					\$105.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 15, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	Winnipeg Outdoor Marketing Group	<i>recycle box Ad</i>		\$420.00	
	Pay Direct			<i>294.00</i>	
SUB -TOTALS:				<i>294.00</i> \$420.00	
TOTAL AMOUNT OF EXPENSES					<i>294.00</i> \$420.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 21, 2018
FOR THE CONSTITUENCY OF Kirkfield Park **MAR 23 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14		Reconciliation of Additional Rent - McKeag Realty	655.00	655.00	
	Pay Direct	- Spruce Developments			
SUB-TOTALS:			655.00	655.00	
TOTAL AMOUNT OF EXPENSES				\$655.00	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 26, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park **APR 04 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	Printers Xclusive - Ink			\$2,033.55	
	Pay Direct				
SUB -TOTALS:				\$2,033.55	
TOTAL AMOUNT OF EXPENSES				\$2,033.55	