



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 28, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Winnipeg Outdoor Marketing Group Inc. - Advertising			\$294.00	
	Pay Direct to Vendor				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES					\$294.00



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M.L.A. NAME Scott Fielding DATE PREPARED September 29, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	PC Caucus - Meals				\$100.00
	Pay Direct				
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



**MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED October 3, 2017
 FOR THE CONSTITUENCY OF Kirkfield Park OCT 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30 ✓	Mat Master		34.88	34.88	
	Pay Direct				
SUB-TOTALS:			34.88	34.88	
TOTAL AMOUNT OF EXPENSES					\$34.88



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M.L.A. NAME Scott Fielding DATE PREPARED October 5, 2017
FOR THE CONSTITUENCY OF Kirkfield Park OCT 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	Printers Xclusive - Ink Cartridges			\$1,016.77	
	Pay Direct				
SUB -TOTALS:				\$1,016.77	
TOTAL AMOUNT OF EXPENSES				\$1,016.77	



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M.L.A. NAME Scott Fielding DATE PREPARED October 3, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	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 October 10, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Bell - MTS Internet			\$112.10	
	Pay Direct			109.56*	
			SUB-TOTALS:	109.56 \$112.10	
				TOTAL AMOUNT OF EXPENSES	109.56 \$112.10

**current charges*



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M.L.A. NAME Scott Fielding DATE PREPARED October 10, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Bench Mark-Ads	<i>for busbenches</i>		\$310.00	
	Pay Direct -			<i>325.50*</i>	
*incl. GST			SUB -TOTALS:	<i>325.50</i> \$310.00	
TOTAL AMOUNT OF EXPENSES				<i>325.50</i> \$310.00	



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M.L.A. NAME Scott Fielding DATE PREPARED October 11, 2017
FOR THE CONSTITUENCY OF Kirkfield Park **OCT 19 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Canstar - Thanksgiving ad & Town Hall ad			\$371.07 ^{72*}	
	Pay Direct				
			SUB-TOTALS:	\$371.07 ⁷²	
				TOTAL AMOUNT OF EXPENSES	\$371.07 ⁷²

* actual



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M.L.A. NAME Scott Fielding DATE PREPARED October 10, 2017
 FOR THE CONSTITUENCY OF Kirkfield Park OCT 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Bell - MTS TV/Phone		54.19	\$208.76	
	Pay Direct -			154.57	
SUB -TOTALS:			54.19	154.57 \$208.76	
TOTAL AMOUNT OF EXPENSES				\$208.76	



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

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	<i>Devi</i> MTS - Wireless Service			120.04	
	MLA + CA				
SUB-TOTALS:				120.04	
TOTAL AMOUNT OF EXPENSES				\$ 120.04	

