



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED August 30, 2017  
FOR THE CONSTITUENCY OF Kirkfield Park **SEP 01 2017**

| Date (M/D)               | Vendor                  | Description of Purchase/Purpose             | Office Space | Office Operation | Representation |
|--------------------------|-------------------------|---|--------------|------------------|----------------|
| 8/24                     | Wyatt Dowling Insurance | Insurance for Constituency BBQ <i>-AVGJ</i> |              | \$54.00          |                |
|                          | Pay Direct to Vendor    |   |              |                  |                |
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| SUB -TOTALS:             |                         |   |              | \$54.00          |                |
| TOTAL AMOUNT OF EXPENSES |                         |   |              | \$54.00          |                |



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 30, 2017

SEP 0 1 2017

FOR THE CONSTITUENCY OF Kirkfield Park

| Date (M/D) | Vendor                                  | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|---|---------------------------------|--------------|------------------|----------------|
| 8/29       | Smoken Bobs Hot Dogs - Constituency BBQ |                                 |              |                  | \$432.00       |
|            | Pay Direct to Vendor                    |                                 |              |                  |                |
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| SUB -TOTALS:                    |  |  | \$432.00        |
| <b>TOTAL AMOUNT OF EXPENSES</b> |  |  | <b>\$432.00</b> |



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED August 25, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 01 2017

| Date (M/D)                      | Vendor  | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---|---------------------------------|--------------|------------------|----------------|
| 8/25                            | Chips for BBQ hosted @ 529 Country Club Blvd on August 29 |                                 |              |                  | \$47.08        |
|                                 | Pay Direct -  |                                 |              |                  |                |
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| SUB -TOTALS:                    |   |                                 |              |                  | \$47.08        |
| <b>TOTAL AMOUNT OF EXPENSES</b> |   |                                 |              |                  | \$47.08        |



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED August 30, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

**SEP 01 2017**

| Date<br>(M/D)            | Vendor                | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|--------------------------|-----------------------|---------------------------------|-----------------|---------------------|----------------|
| 8/14                     | Pattison Sign Group - | Constituency Office Signage     | \$221.48        |                     |                |
|                          | Pay Direct to Vendor  |                                 |                 |                     |                |
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| SUB -TOTALS:             |                       |                                 | \$221.48        |                     |                |
| TOTAL AMOUNT OF EXPENSES |                       |                                 |                 |                     | \$221.48       |



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 4, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 07 2017

| Date (M/D)                      | Vendor                                 | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--|---------------------------------|--------------|------------------|----------------|
| 8/28                            | Winnipeg Outdoor Marketing Group Inc.- | Outdoor Advertising             |              | \$294.00         |                |
|                                 | Pay Direct to Vendor                   |                                 |              |                  |                |
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| <b>SUB -TOTALS:</b>             |  |                                 |              | \$294.00         |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |  |                                 |              |                  | \$294.00       |



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 11, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 07 2017

| Date (M/D)                      | Vendor   | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--|---------------------------------|--------------|------------------|----------------|
| 8/11                            | MB Hydro   |                                 | 149.68       | -149.68          |                |
|                                 | Pay Direct - Scott Fielding Constituency Account |                                 |              |                  |                |
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|                                 |  |                                 |              |                  |                |
| SUB -TOTALS:                    |  |                                 | 149.68       | -149.68          |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |  |                                 |              |                  | \$149.68       |



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME   Scott Fielding   DATE PREPARED   August 25, 2017  

FOR THE CONSTITUENCY OF   Kirkfield Park  

**SEP 07 2017**

| Date (M/D)                      | Vendor              | Description of Purchase/Purpose | Office Space | Office Operation              | Representation |
|---------------------------------|---------------------|---------------------------------|--------------|-------------------------------|----------------|
| 8/25                            | Bell MTS - TV/Phone |                                 | 50.85        | 154.57<br><del>\$205.42</del> |                |
|                                 | Pay Direct          |                                 |              |                               |                |
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|                                 |                     |                                 |              |                               |                |
| SUB -TOTALS:                    |                     |                                 | 50.85        | 154.57<br><del>\$205.42</del> |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                     |                                 |              |                               | \$205.42       |



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 23, 2017  
 FOR THE CONSTITUENCY OF Kirkfield Park **SEP 07 2017**

| Date (M/D)                      | Vendor                                | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---------------------------------------|---------------------------------|--------------|------------------|----------------|
| 8/23                            | St James Assiniboia 55+ Newsletter Ad |                                 |              | \$68.00          |                |
|                                 | Pay Direct                            |                                 |              |                  |                |
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| SUB -TOTALS:                    |                                       |                                 |              | \$68.00          |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                                       |                                 |              |                  | <b>\$68.00</b> |









**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 31, 2017  
 FOR THE CONSTITUENCY OF Kirkfield Park **SEP 15 2017**

| Date<br>(M/D)                   | Vendor     | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|---------------------------------|------------|---------------------------------|-----------------|---------------------|----------------|
| 8/31/16                         | Mat Master |                                 | 34.88           | <del>34.88</del>    |                |
|                                 | Pay Direct |                                 |                 |                     |                |
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| SUB-TOTALS:                     |            |                                 | 34.88           | <del>34.88</del>    |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |            |                                 |                 | <b>\$34.88</b>      |                |





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 11, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

**SEP 15 2017**

| Date<br>(M/D)                   | Vendor   | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|---------------------------------|--|---------------------------------|-----------------|---------------------|----------------|
| 9/11                            | Chips for BBQ hosted @ Grants old Mill - <i>COSTCO</i> |                                 |                 |                     | \$31.39        |
|                                 | Pay Direct   |                                 |                 |                     |                |
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| SUB -TOTALS:                    |  |                                 |                 |                     | \$31.39        |
| <b>TOTAL AMOUNT OF EXPENSES</b> |  |                                 |                 |                     | <b>\$31.39</b> |



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

**SEP 15 2017**

| Date<br>(M/D)                   | Vendor         | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation                | Representation                     |
|---------------------------------|----------------|---------------------------------|-----------------|------------------------------------|------------------------------------|
| 9/13                            | Culligan Water |                                 |                 | \$24. <sup>4</sup> / <sub>21</sub> |                                    |
|                                 | Pay Direct     |                                 |                 |                                    |                                    |
|                                 |                |                                 |                 |                                    |                                    |
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| SUB -TOTALS:                    |                |                                 |                 | \$24. <sup>4</sup> / <sub>21</sub> |                                    |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                |                                 |                 |                                    | \$24. <sup>4</sup> / <sub>21</sub> |





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 11, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 15 2017

| Date (M/D)                      | Vendor              | Description of Purchase/Purpose | Office Space | Office Operation               | Representation |
|---------------------------------|---------------------|---------------------------------|--------------|--------------------------------|----------------|
| 9/1                             | Bell MTS - Internet |                                 |              | <del>\$205.84</del>            |                |
|                                 | Pay Direct          |                                 |              | 101.65*                        |                |
|                                 |                     |                                 |              |                                |                |
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|                                 |                     |                                 |              |                                |                |
| <i>*current charges</i>         |                     |                                 | SUB -TOTALS: | 101.65<br><del>-\$205.84</del> |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                     |                                 |              | 101.65<br><del>-\$205.84</del> |                |





MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED September 11, 2017

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 15 2017

| Date (M/D)               | Vendor                           | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|----------------------------------|---------------------------------|--------------|------------------|----------------|
| 9/6                      | Canstar Ad - Grants Old Mill BBQ |                                 |              | \$123.90         |                |
|                          | Pay Direct                       |                                 |              |                  |                |
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|                          |                                  |                                 |              |                  |                |
| SUB -TOTALS:             |                                  |                                 |              | \$123.90         |                |
| TOTAL AMOUNT OF EXPENSES |                                  |                                 |              | \$123.90         |                |



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 11, 2017  
 FOR THE CONSTITUENCY OF Kirkfield Park SEP 15 2017

| Date (M/D)                      | Vendor                       | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|------------------------------|---------------------------------|--------------|------------------|----------------|
| 6/25                            | Manitoba Islamic Association | Ad for Eid                      |              | \$25.00          |                |
|                                 | Pay Direct                   |                                 |              |                  |                |
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|                                 |                              |                                 |              |                  |                |
| SUB -TOTALS:                    |                              |                                 |              | \$25.00          |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                              |                                 |              | <b>\$25.00</b>   |                |



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

| Date (M/D) | Vendor             | Description of Purchase/Purpose | Office Space | Office Operation         | Representation |
|------------|--------------------|---------------------------------|--------------|--------------------------|----------------|
| 9/16       | <i>Bill</i><br>MTS | Wireless Service                |              | 151.20                   |                |
|            | MLA(CA)            |                                 |              |                          |                |
|            |                    |                                 |              |                          |                |
|            |                    |                                 |              |                          |                |
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|            |                    |                                 |              |                          |                |
| PAY DIRECT |                    |                                 |              |                          |                |
|            |                    |                                 |              |                          |                |
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|            |                    |                                 |              |                          |                |
|            |                    |                                 |              |                          |                |
|            |                    |                                 | SUB -TOTALS: | 151.20                   |                |
|            |                    |                                 |              | TOTAL AMOUNT OF EXPENSES | \$ 151.20      |