



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED February 25, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/19	Order Sons of Italy, Garibaldi Lodge	ticket Sons of Italy Gala			\$250.00
	Pay Vendor Direct	<i>- March 16/19</i>			
SUB-TOTALS:					\$250.00
TOTAL AMOUNT OF EXPENSES					\$250.00



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED February 27, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21	Filipino Journal	- MOLAVE PUBLISHING - AD		\$41.25	
	Pay Direct				
SUB -TOTALS:				\$41.25	
TOTAL AMOUNT OF EXPENSES				\$41.25	



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED February 27, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Pattison Sign Group	- rental	<del>\$450.42</del>		
	Pay Direct		225.21*		
*current charges			SUB -TOTALS:	225.21 <del>\$450.42</del>	
TOTAL AMOUNT OF EXPENSES				225.21 \$450.42	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 11, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark	- busbench Ad		\$504.00	
	Pay Direct				
SUB -TOTALS:				\$504.00	
TOTAL AMOUNT OF EXPENSES					\$504.00



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 11, 2019  
 FOR THE CONSTITUENCY OF Kirkfield Park MAR 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Bell MTS	- office phone		\$109.56	
	Pay Direct				
SUB -TOTALS:				\$109.56	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$109.56</b>



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 11, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	St. James Assiniboia 55+ Ctr	<i>- Ads for Nov/Dec &amp; Jan/Feb</i>		\$136.00	
	Pay Direct				

SUB-TOTALS:				\$136.00	
TOTAL AMOUNT OF EXPENSES					\$136.00



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	Winnipeg Outdoor Marketing Group	<i>recycle box Ad</i>		\$294.00	
	Pay Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	

PAYMENT MAY BE MADE BY DIRECT DEPOSIT OR BY VISA



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	BellMTS	- TV + Phone	<del>\$228.42</del>	228.42	
	Pay Direct				
SUB -TOTALS:			<del>\$228.42</del>	228.42	
TOTAL AMOUNT OF EXPENSES				\$228.42	





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Scott Fielding DATE PREPARED March 13, 2019  
 FOR THE CONSTITUENCY OF Kirkfield Park **MAR 14 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Canstar Community News	- Ad		\$98.58	
	Pay Direct				
SUB -TOTALS:				\$98.58	
TOTAL AMOUNT OF EXPENSES				\$98.58	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 12, 2019  
 FOR THE CONSTITUENCY OF Kirkfield Park **MAR 14 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	Manitoba Hydro		\$227.55		
	Pay Direct				
SUB -TOTALS:			\$227.55		
TOTAL AMOUNT OF EXPENSES					\$227.55



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

M.L.A. NAME Scott Fielding DATE PREPARED March 16, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless Service			151.20	
	(for MLA & CA)				
	PAY DIRECT				
SUB -TOTALS:				151.20	
TOTAL AMOUNT OF EXPENSES				\$151.20	



Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
1/3	Steve's Bistro	- meeting re. Const. business			\$33.79	
2/20	Superstore	- office supplies		\$29.61		
3/29	Canada Post	- stamps		\$94.50		
3/29	Superstore	- office supplies		\$106.47		
	Pay Direct					
<b>PAY DIRECT</b>						
			SUB -TOTALS:	\$230.58	\$33.79	
					TOTAL AMOUNT OF EXPENSES	\$264.37





**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                     Scott Fielding                     DATE PREPARED                     March 29, 2019                      
 FOR THE CONSTITUENCY OF                     Kirkfield Park                     APR 0 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Winnipeg Jewish Review	- Ad		\$65.63	
SUB -TOTALS:				\$65.63	
TOTAL AMOUNT OF EXPENSES				\$65.63	





Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Crosstown Civic Credit Union	- bank fees		\$2.15	
12/31	Culligan	- cooler rental		\$12.38	
1/31	Culligan ir	- cooler rental		\$12.38	
2/25	Culligan	- water		\$21.76	
2/28	Culligan	- cooler rental		\$12.38	
12/31	Matmaster		34.88	<del>-\$34.88</del>	
1/31	Matmaster		34.88	<del>-\$34.88</del>	
1/8	John Taylor Collegiate-Ad			\$100.00	
12/17-1/16	The Littlest Crumb	- baking for Open House			\$50.00
2/7	Assiniboia Chamber of Commerce	- ticket for luncheon - Feb 7/19			<del>-\$70.00</del> 35.00
		Pay Direct to Constituency Office			
			SUB -TOTALS:	69.76	161.05 <del>-\$230.81</del>
				TOTAL AMOUNT OF EXPENSES	315.81 <del>-\$350.81</del>