



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED October 10, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park OCT 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31 9/7	Culligan	water cooler rental		\$12.38	
9/10	St. James Assiniboia 55+ Ctr	Ad for sept/oct		\$68.00	
9/27 11	Manitoba Hydro		\$140.50		
9/1	Bell MTS	Internet	\$109.56	109.56	
9/30	Crosstown Civic Credit Union	Bank charges		\$4.85	
	Pay Direct to Constituency				
SUB -TOTALS:			140.50 \$250.06	194.79 \$85.23	
TOTAL AMOUNT OF EXPENSES				\$335.29	



MLA EXPENSE CLAIM

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M.L.A. NAME Scott Fielding DATE PREPARED October 3, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park OCT 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Bell MTS - Phone/TV		\$219.16	219.16	
	Pay Direct to Vendor				
SUB -TOTALS:			\$219.16	219.16	
TOTAL AMOUNT OF EXPENSES				\$219.16	



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED September 25, 2018
FOR THE CONSTITUENCY OF Kirkfield Park SEP 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Crosstown Civic Credit Union	- service charge		\$5.95	
8/16	Foodfare	- BBQ Split with MLA Johnston			\$44.78
8/22	Modern Earth	- domain registration		\$41.99	
9/11	Wyatt Dowling Insurance	- liability insurance for PBR		54.00 *	50.00
*incl. PST			SUB-TOTALS:	101.94 \$47.94	44.78 \$94.78
TOTAL AMOUNT OF EXPENSES				\$142.72 ✓ 4.00 ✓	



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED September 27, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park SEP 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Superstore - Office Supplies			\$65.95 ⁹	
9/26	Walmart - Office Supplies			\$29.93	
	PAY DIRECT				
SUB -TOTALS:				\$95.88 ⁹	
TOTAL AMOUNT OF EXPENSES				\$95.88 ⁹	

