



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 27, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 30 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Wyatt Dowling Insurance	<i>- liability insurance for BPO</i>		\$54.00	
7/31	MatMaster	<i>- cleaning of mats</i>	34.88	-\$34.88	
8/10	Spirit of Ukraine Pavillion	<i>- Ad</i>		\$23.80	
8/21	Culligan	<i>- water delivery</i>		\$31.76	
	Pay Direct to Constituency Office				
SUB -TOTALS:			34.88	109.56 \$144.44	
TOTAL AMOUNT OF EXPENSES				\$144.44	



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M.L.A. NAME Scott Fielding DATE PREPARED September 16, 2018
 FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service			151.20	
	(for MLA & CA)				
SUB -TOTALS:				151.20	
TOTAL AMOUNT OF EXPENSES				\$151.20	



MLA EXPENSE CLAIM

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M.L.A. NAME Scott Fielding DATE PREPARED September 7, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/29	Superstore-Joint Constit	BBQ (1/2 MLA Johnston, 1/2 MLA Fielding)			18.61 \$37.23
9/6	Superstore-Joint Constit	BBQ (1/2 MLA Johnston, 1/2 MLA Fielding)			68.27 \$136.54
		- BBQ supplies			
	Pay Direct				
SUB -TOTALS:					86.88 \$173.77
TOTAL AMOUNT OF EXPENSES					86.88 \$173.77



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M.L.A. NAME Scott Fielding DATE PREPARED September 7, 2018
FOR THE CONSTITUENCY OF Kirkfield Park **SEP 12 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising Ltd	- busbench Ad		\$504.00	
	Pay Direct				
SUB -TOTALS:				\$504.00	
TOTAL AMOUNT OF EXPENSES				\$504.00	



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED August 31, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25	Bell MTS - phone/tv			\$219.04	
	Pay Direct				
SUB -TOTALS:				\$219.04	
TOTAL AMOUNT OF EXPENSES				\$219.04	



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 31, 2018

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/27	Winnipeg Outdoor Marketing Group - Recycle Box			\$294.00	
	Pay Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES					\$294.00