

MLA EXPENSE CLAIM

M.L.A. NAME Scott Fielding DATE PRE		EPARED March 5, 2019					
FOR THE CONSTITUENCY OF Kirkfield Park			MAR	1 1 2019			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/4	Grace Hospital F	Foundation - Grace Gala Tickets	- Max	116/19			\$400.00
	Pay Vendor Dire		147	10/1	10-20-	Yar Yar	
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		* .	SUB -T	OTALS:			\$400.00
				TOTAL	AMOUNT OF E	XPENSES	\$400.00



MLA EXPENSE CLAIM

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CONSTITUENCE	ALLOVANIO	ᆫ

M.L.A. NAME		Scott Fielding		DATE PREPARED		March 21, 2019	
FOR THE	CONSTITUENCY	OF Kirkfield Park		MAR 2 1 2019			
Date	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
(M/D)		1 4	<u>Tuni</u>				
3/13		roup - rental - APR	n		\$225.21		
	Pay Direct	ı					
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	+	201 200 200 200			One to Calculate		
		12 23 2	SUB -1	OTALS:	\$225.21	-601E - 116E	
				TOTAL A	AMOUNT OF EX	KPENSES	\$225.21



MLA EXPENSE CLAIM

M.L.A. NAME		Scott Fielding		DATE PREPARED		April 8, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		APR 0 8 2019			3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/25	Bell MTS 🗻	Phone o TV				\$228.42	
	Pay Direct						
					13.1	****	
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í.			SUB -T	OTALS:		\$228.42	
				TOTAL	AMOUNT OF E	XPENSES	\$228.42



Fiscal Year

MLA EXPENSE CLAIM 2019-2020 CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding			DATE PREPARED April 3, 2019			1 3, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park			_		APR 0 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/3	Rae and Jerry's	Steakhouse - meeting 11					50.57
	Pay Direct	Corstituer	nev				
		b	Usines	20			
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		N.	SUB -T	OTALS:	8		50.57
				TOTAL	AMOUNT OF E	XPENSES	\$ 50.57



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding			DATE PREPARED		April 8, 2019		
FOR THE CONSTITUENCY OF Kirkfield Park					APR	0 8 2019	
Date (M/D) 4 /	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
-3/25→	Benchmark Adve	ertising - Buspanh F	h			\$1,202.25	
	Pay Direct	ertising - Busbanch F a production Cha	ngo				
		7, 2, 2, 1, 2	J				
		3					
		λ.					
	4						
7-							
			SUB -T	OTALS:		\$1,202.2	5
				TOTAL .	AMOUNT OF E	XPENSES	\$1,202.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Fielding		DATE PREPARED		April 12, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				APR 1	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
4/9	mβ Hydro				\$157.12		
	Pay Direct					1	
						<u></u>	
			SUB -T	OTALS:	\$157.12	2	
				TOTAL	AMOUNT OF E	XPENSES	\$157.12



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding			DATE PREPARED		April 10, 2019			
FOR THE	CONSTITUENCY	OF Kirkfield Park				APR 1 5 2019		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/28	Matmaster				34.88	\$34.88		
3/31	Matmaster				35.55	\$35.55		
	2				23.23			
	to to	7						
	PAY DIRECT	š						
	1						3	

9			SUB -T	OTALS:	70.43	-\$70.43		
				TOTAL	AMOUNT OF E	XPENSES	\$70.43	

Fisca 2019

Fiscal Year **2019-2020**

CONSTITUENCY ALLOWANCE

MLA EXPENSE CLAIM

M.L.A. NAME Scott Fielding		[_ DATE PREPARED _		April 12, 2019		
FOR THE (CONSTITUENCY	OF Kirkfield Park		APR 15		5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/8	Winnipeg Outdo	or Marketing Group	boy 1	Ads		\$294.00	
	Pay Direct	7515	V 1	-1		1	
		2		15			
		A					
			-				
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF F	YDENSES	\$294.00



MLA EXPENSE CLAIM

M.L.A. NAN	M.L.A. NAME Scott Fielding		[DATE PR	EPARED _	April 12, 2019	
FOR THE (FOR THE CONSTITUENCY OF Kirkfield Park			APR 1 5 2019			5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/1	BellMTS - (Internet				\$109.56	
	Pay Direct	,,,,				1	
	-	\$					
		Δ.					
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			SUB -T	OTALS:		\$109.56	
				TOTAL	AMOUNT OF E	XPENSES	\$109.56

MLA EXPENSE CLAIM

M.L.A. NAME		Scott Fielding		DATE P	REPARED _	April 16, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless service for MLA & CA				155.5	2
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		PAY DIRECT	~~~				
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			SUB -T	OTALS:		155.56	$ \mathbf{x} $
				TOTAL	AMOUNT OF E	XPENSES	\$155.52