



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 1, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	BellMTS	<i>- TV & Phone</i>		\$232.79	
	Pay Direct				



MLA EXPENSE CLAIM

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M.L.A. NAME Scott Fielding DATE PREPARED August 1, 2019
FOR THE CONSTITUENCY OF Kirkfield Park **AUG 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/29	Winnipeg Outdoor Marketing Group	- recycle box Ad		\$294.00	
	Pay Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



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ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED July 30, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Foodfare - BBQ	<i>food & refreshments</i>			\$729.94
	Pay Direct				
SUB -TOTALS:					\$729.94
TOTAL AMOUNT OF EXPENSES					\$729.94



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MANITOBA
LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 7, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/29	IDC COMMUNICATIONS	Upgrade to hardware		\$427.99	

			SUB -TOTALS:	\$427.99	
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			TOTAL AMOUNT OF EXPENSES	\$427.99	
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED August 9, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Culligan	cooler rental		\$12.27 ✓	
6/19	St. James Assiniboia 55+ Centre	- Ad		\$68.00	
7/31	Crosstown Civic Credit Union	- service charge		\$0.80	
5/31	Crosstown Civic Credit Union	- service charge		\$2.15	
SUB -TOTALS:				\$83.22	
TOTAL AMOUNT OF EXPENSES				\$83.22	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 9, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/8	Green and Grain	- meeting w. constituency business			\$39.67	
					36.06*	
	PAY DIRECT					
			SUB -TOTALS:		36.06 \$39.67	
				TOTAL AMOUNT OF EXPENSES		36.06 \$39.67

*minus tip



MLA EXPENSE CLAIM
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LEGISLATIVE
 ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 12, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 22 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/12	Manitoba Hydro		<i>134.28</i>	\$134.28	
	Pay Direct				
SUB -TOTALS:			<i>134.28</i>	\$134.28	
TOTAL AMOUNT OF EXPENSES					\$134.28



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA & CA			215.50	
	PAY DIRECT				
SUB -TOTALS:				215.50	
TOTAL AMOUNT OF EXPENSES				\$ 215.50	