



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED January 24, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Pattison Sign Group	<i>- monthly rental</i>	<del>\$449.97</del>		
	Pay Direct		<i>224.98*</i>		
<i>*current charges</i>			SUB -TOTALS:	<i>224.98</i> <del>\$449.97</del>	
TOTAL AMOUNT OF EXPENSES				<i>224.98</i> <del>\$449.97</del>	















# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED February 19, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	The Standard Press - business cards (magnetic)			<del>\$176.96</del>	176.96
	Pay Direct				
SUB -TOTALS:				<del>\$176.96</del>	176.96
TOTAL AMOUNT OF EXPENSES					\$176.96





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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED February 19, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

**FEB 21 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	Winnipeg Outdoor Marketing Group	<i>- recycle box</i>		\$294.00	
	Pay Direct	<i>- Ad</i>			
SUB -TOTALS:				\$294.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$294.00</b>	



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME Scott Fielding DATE PREPARED February 16, 2020  
 FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless service for MLA			53.50	
	PAY DIRECT				
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES					\$53.50



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED February 20, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

FEB 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	Green and Grain	- meeting w. Const bus			\$21.78
1/28	Superstore	- office supplies		15.78 <del>\$34.20</del>	
2/13	DJay's Restaurant	- meeting w. Const bus			\$25.65
2/13	McDonald's	- Glendale Coffee & Conversation			\$50.80
2/20	Canadian Tire	- Office Supplies <i>1 fire extinguisher</i>	39.19	46.74 <del>\$85.93</del>	
* 2/20	Steve's Bistro				<del>\$38.08</del>
	<i>Pay Direct</i>				
* Returned to member xx actual			SUB -TOTALS:	39.19	62.52 <del>\$120.13</del>
				TOTAL AMOUNT OF EXPENSES	98.23 <del>\$136.31</del>  199.94 <del>\$256.44</del>