







MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED December 23, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

DEC 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Pattison Sign Group	- monthly rental	<del>\$449.96</del>		
	Pay Direct		224.98*		
*current charges			SUB-TOTALS:	224.98 <del>\$449.96</del>	
TOTAL AMOUNT OF EXPENSES				224.98 <del>\$449.96</del>	















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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED January 7, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Modern Earth	<i>- annual email &amp; website hosting</i>		\$378.00	
	Pay Direct				
SUB-TOTALS:				\$378.00	
TOTAL AMOUNT OF EXPENSES				\$378.00	



## MLA EXPENSE CLAIM

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M.L.A. NAME Scott Fielding DATE PREPARED January 7, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising	- <i>Bus bench Ad</i>		\$693.00	
	Pay Direct				
SUB -TOTALS:				\$693.00	
TOTAL AMOUNT OF EXPENSES					\$693.00



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M.L.A. NAME Scott Fielding DATE PREPARED January 7, 2020  
 FOR THE CONSTITUENCY OF Kirkfield Park **JAN 07 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Canstar Community News	- Ad		\$98.58	
	Pay Direct				
SUB -TOTALS:				\$98.58	
TOTAL AMOUNT OF EXPENSES				\$98.58	



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M.L.A. NAME Scott Fielding DATE PREPARED January 7, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/6	Woodhaven Park Community Centre	- Ad in flyers		\$200.00	
	Pay Direct				
SUB -TOTALS:				\$200.00	
TOTAL AMOUNT OF EXPENSES				\$200.00	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED January 10, 2020  
FOR THE CONSTITUENCY OF Kirkfield Park JAN 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	BellMTS	<i>Internet</i>		<del>\$120.40</del>	
	Pay Direct			<i>117.55*</i>	
<i>* current charges</i>			SUB-TOTALS:	<i>117.55</i> <del>\$120.40</del>	
TOTAL AMOUNT OF EXPENSES				<i>117.55</i> <del>\$120.40</del>	



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M.L.A. NAME Scott Fielding DATE PREPARED January 7, 2020  
 FOR THE CONSTITUENCY OF Kirkfield Park JAN 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/2	PC Caucus-Wpg Chamber	State of the Province ticket for Scott			\$105.00
	Pay Direct	<i>Dec 5/19</i>			
<b>SUB -TOTALS:</b>					\$105.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$105.00



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED December 13, 2019
FOR THE CONSTITUENCY OF Kirkfield Park DEC 30 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'Flower Patch - Constituency POINSETTIAS' and a total amount of \$447.78.



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED January 14, 2020  
 FOR THE CONSTITUENCY OF Kirkfield Park JAN 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/14 <del>10</del>	MB Hydro		194.67	<del>194.67</del>	
	Pay Direct				
SUB -TOTALS:			194.67	<del>194.67</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$194.67</b>





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME                   Scott Fielding                   DATE PREPARED                   January 14, 2020                    
 FOR THE CONSTITUENCY OF                   Kirkfield Park                   JAN 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/13	Winnipeg Outdoor Marketing Group	- recycle box Ads		\$294.00	
	Pay Direct				
SUB -TOTALS:				\$294.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$294.00</b>	

