



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED May 29, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	Superstore	- supplies for meeting			\$14.74
5/29	Superstore	- office supplies		\$59.75	
5/29	Staples	- office supplies		\$59.60	
	Pay Direct				
SUB -TOTALS:				\$119.35	\$14.74
TOTAL AMOUNT OF EXPENSES					\$134.09



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED May June 30, 2019
FOR THE CONSTITUENCY OF Kirkfield Park **MAY 30 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Winnipeg Jewish Review	- Ad		\$65.63	
5/6	Anavets	- 1 ticket to fundraisers - May 18/19			\$50.00
5/16	Assiniboia Chamber of Commerce	- 2 tickets to AGM / presentation			\$80.00
4/30 3/31	Culligan	- cooler rental - May 16/19		\$12.38	
SUB-TOTALS:				\$78.01	\$130.00
TOTAL AMOUNT OF EXPENSES					\$208.01



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED June 4, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	Bell MTS	- Phone & TV		\$231.77	
	Pay Direct				
SUB-TOTALS:				\$231.77	
TOTAL AMOUNT OF EXPENSES				\$231.77	



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED June 4, 2019
 FOR THE CONSTITUENCY OF Kirkfield Park **JUN 10 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark	- bus benches - Ad		\$813.75	
	Pay Direct				
SUB-TOTALS:				\$813.75	
TOTAL AMOUNT OF EXPENSES				\$813.75	



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M.L.A. NAME Scott Fielding DATE PREPARED June 4, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Winnipeg Outdoor Marketing Group	- recycle box Ads		\$294.00	
	Pay Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Scott Fielding DATE PREPARED June 10, 2019

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	BellMTS	- <i>Internet</i>		\$224.67	
	Pay Direct			109.56*	
*current charges			SUB -TOTALS:	109.56 \$224.67	
				TOTAL AMOUNT OF EXPENSES	109.56 \$224.67



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M.L.A. NAME Scott Fielding DATE PREPARED June 4, 2019
FOR THE CONSTITUENCY OF Kirkfield Park

JUN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/24 17	Wyatt Dowling	- insurance for office	\$540.00	540.00	
	Pay Direct				
SUB -TOTALS:			\$540.00	540.00	
TOTAL AMOUNT OF EXPENSES				\$540.00	

