



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

JUL 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/21	Printers Xclusive	<i>- Toner</i>		\$1,375.14	
	Pay Direct				

SUB-TOTALS:		\$1,375.14	
TOTAL AMOUNT OF EXPENSES			\$1,375.14



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED July 30, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

JUL 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	Winnipeg Outdoor Marketing Group - <i>recycle box Ad</i>			\$294.00	
	Pay Direct				
SUB -TOTALS:				\$294.00	
				TOTAL AMOUNT OF EXPENSES	\$294.00



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED May 5, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

MAY - 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/20	Brett McFarquhar - Covid-19 Teleforum	Town Hall - APRIL 30/20 <i>VIRTUAL</i>		840.00	840.00
SUB-TOTALS:				840.00	840.00
TOTAL AMOUNT OF EXPENSES				840.00	

PAY DIRECT



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED July 28, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	SPRUCE DEVELOPMENTS LTD - 2019 operating costs & taxes		\$164.31		
	PAY DIRECT				
SUB -TOTALS:			\$164.31		
TOTAL AMOUNT OF EXPENSES				\$164.31	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED August 11, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/15	PC Caucus	<i>- meals re legislative business</i>			\$100.00
	Pay Direct				
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



**MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED August 5, 2020
 FOR THE CONSTITUENCY OF Kirkfield Park AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	BellMTS	- TV & Phone		\$235.50	
	Pay Direct			229.72*	
*current charges			SUB -TOTALS:	229.72 \$235.50	
				TOTAL AMOUNT OF EXPENSES	229.72 \$235.50



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 5, 2020
 FOR THE CONSTITUENCY OF Kirkfield Park AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark -	<i>Bushenich - Ad</i>		\$693.00	
	Pay Direct				
SUB-TOTALS:				\$693.00	
TOTAL AMOUNT OF EXPENSES				\$693.00	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 11, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Bell MTS	- Internet		-\$123.41	
	Pay Direct			117.55*	
SUB -TOTALS:				117.55 \$123.41	
TOTAL AMOUNT OF EXPENSES					117.55 \$123.41



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M.L.A. NAME Scott Fielding DATE PREPARED August 5, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/3	Woodhaven Park Community Centre - Summerfest Ad			\$300.00	
	Pay Direct				
SUB -TOTALS:				\$300.00	
TOTAL AMOUNT OF EXPENSES				\$300.00	



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M.L.A. NAME Scott Fielding DATE PREPARED August 11, 2020
FOR THE CONSTITUENCY OF Kirkfield Park

AUG 11 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Silver Heights Restaurant and Pay Direct, with handwritten notes 'meeting re constituency business'. Includes sub-totals and total amount of expenses of \$36.96.



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED August 13, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

AUG 2 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/12	Manitoba Hydro		\$51.32		
	Pay Direct				
SUB-TOTALS:			\$51.32		
TOTAL AMOUNT OF EXPENSES					\$51.32



MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED August 16 2020

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell Mobility	Wireless service for MLA		37.95	
PAY DIRECT					
SUB -TOTALS:				37.95	
TOTAL AMOUNT OF EXPENSES				37.95	