



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

DEC 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	Bloomex	<i>- sympathy floral arrangement</i>			\$89.57
	Pay Direct	<i>to Bob Cunningham</i>			
SUB-TOTALS:					\$89.57
TOTAL AMOUNT OF EXPENSES					\$89.57



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED January 7, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/25	BelIMTS	- Phone & TV		\$235.64	
	Pay Direct			229.72*	
<i>*current charges</i>			SUB-TOTALS:	229.72 \$235.64	
				TOTAL AMOUNT OF EXPENSES	229.72 \$235.64



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED January 8, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation		
1/8	Bloomex	<i>- sympathy flowers to Carole McElhenan</i>		\$88.45	88.45		
	Pay Direct						
SUB -TOTALS:				\$88.45	88.45		
				<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 5px;">TOTAL AMOUNT OF EXPENSES</td> <td style="width: 20%; text-align: center; padding: 5px;">\$88.45</td> </tr> </table>		TOTAL AMOUNT OF EXPENSES	\$88.45
TOTAL AMOUNT OF EXPENSES	\$88.45						



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED January 14, 2021
 FOR THE CONSTITUENCY OF Kirkfield Park **JAN 15 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	BellMTS	Phone & TV		\$236.68	
				229.72*	
			SUB -TOTALS:	229.72 \$236.68	
				TOTAL AMOUNT OF EXPENSES	229.72 \$236.68

**current charges*



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M.L.A. NAME Scott Fielding DATE PREPARED January 14, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark	<i>busbench Ad</i>		\$714.00	
	Pay Direct				
SUB -TOTALS:				\$714.00	
				TOTAL AMOUNT OF EXPENSES	\$714.00



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M.L.A. NAME Scott Fielding DATE PREPARED January 14, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1 /11	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 January 21, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 25 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	Pattison Sign Group	Rental for February	292.50	\$292.50	
	Pay Direct				
SUB-TOTALS:			292.50	\$292.50	
TOTAL AMOUNT OF EXPENSES				\$292.50	



**MLA EXPENSE CLAIM
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M.L.A. NAME Scott Fielding DATE PREPARED January 20, 2021
FOR THE CONSTITUENCY OF Kirkfield Park JAN 2 5 2021

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



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED January 14, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

JAN 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/17	Friends of the Canadian Museum for Human Rights	- <i>1 ticket Nov 18</i>			\$50.00
11/30	Culligan	- <i>cooler rental</i>		\$12.27	
11/30	MatMaster		53.26	53.26	
12/31	Crosstown Civic Credit Union	- <i>bank charges</i>		\$3.25	
10/21	St. James Assiniboia 55+ Ctr	- <i>Ad</i>		\$68.00	
10/29	Culligan			45.36	
10/31	MatMaster		35.51	35.51	
11/30	Crosstown Civic Credit Union	- <i>bank charges</i>		\$2.15	
<i>Please Pay Direct to Constituency</i>					
			SUB-TOTALS:	88.77	\$50.00
					121.03
					219.80
			TOTAL AMOUNT OF EXPENSES		259.80
					269.80

* minus deposit