



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 18, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

SEP 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	PC Caucus	meals re. Brandon			-\$226.77
	Pay Direct				88.11 *
<i>* Balance transferred to travel claim</i>			SUB-TOTALS:		88.11 -\$226.77
				TOTAL AMOUNT OF EXPENSES	
				88.11 -\$226.77	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED September 29, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	Chosabi Eatery	<i>- meeting re. Constit business</i>			\$33.60
	Pay Direct				
SUB -TOTALS:					\$33.60
TOTAL AMOUNT OF EXPENSES					\$33.60



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/25	St. James Assiniboia 55+ Ctr	- ads for July - October		\$136.00		
8/31	Matmaster		35.51 *	\$36.32		
8/22	Modern Earth	- domain renewal		\$41.99		
9/22	Assiniboia Chamber of Commerce	- 2 tickets - Sept 22/20			\$70.00	
		Please pay direct to constituency				
* minus FINANCE CHARGES			SUB -TOTALS:	35.51	177.99 \$214.31	\$70.00
				TOTAL AMOUNT OF EXPENSES		288.50 \$284.31



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M.L.A. NAME Scott Fielding DATE PREPARED October 17, 2020
 FOR THE CONSTITUENCY OF Kirkfield Park OCT 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	BellMTS	TV & Phone		\$236.68	
	Pay Direct			229.72*	
*current charges			SUB-TOTALS:	229.72 \$236.68	
				TOTAL AMOUNT OF EXPENSES	229.72 \$236.68



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

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Co-op	- sanitizers		\$18.99	
6/10	Amazon	- laptop case		\$19.99	
	Pay Direct				
SUB -TOTALS:				\$38.98	
TOTAL AMOUNT OF EXPENSES					\$38.98



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M.L.A. NAME Scott Fielding DATE PREPARED October 14, 2020
FOR THE CONSTITUENCY OF Kirkfield Park **OCT 16 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BellMTS	<i>Internet</i>		-\$123.41	
	Pay Direct			<i>117.55*</i>	
<i>*current charges</i>			SUB-TOTALS:	<i>117.55</i> -\$123.41	
TOTAL AMOUNT OF EXPENSES				<i>117.55</i> \$123.41	



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED October 22, 2020

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	Pattison Sign	- Rental (November)	\$585.00		
	Pay Direct		292.50*		
SUB-TOTALS:			292.50		
			\$585.00		
TOTAL AMOUNT OF EXPENSES				292.50	
				\$585.00	

* current charges

