



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED March 23, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	Pattison Sign Group	- April rental	292.50	\$292.50	
	Pay Direct				
SUB-TOTALS:			292.50	\$292.50	
TOTAL AMOUNT OF EXPENSES				\$292.50	



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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED April 6, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

APR 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Bell MTS	TV		\$56.40	
	Please Pay Direct				
SUB-TOTALS:				\$56.40	
TOTAL AMOUNT OF EXPENSES				\$56.40	



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LEGISLATIVE
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M.L.A. NAME Scott Fielding DATE PREPARED March 31, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

APR 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	BellMTS - <i>Phone</i>			\$168.77 <i>169.27*</i>	
	Please Pay Direct				
SUB-TOTALS:				<i>169.27</i> \$168.77	
TOTAL AMOUNT OF EXPENSES				<i>169.27</i> \$168.77	

** Current charges*



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

FOR THE CONSTITUENCY OF Kirkfield Park

APR 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising	- busbench Ad		\$714.00	
	Please Pay Direct				
SUB-TOTALS:				\$714.00	
TOTAL AMOUNT OF EXPENSES				\$714.00	



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

FOR THE CONSTITUENCY OF Kirkfield Park

APR 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Winnipeg Outdoor Marketing Group	<i>recycle box Ad</i>		\$294.00	
	Please Pay Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



**Fiscal Year
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M.L.A. NAME Scott Fielding DATE PREPARED April 8, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

APR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Canstar	- <i>Easter ad</i>		\$101.09	
	Please Pay Direct				
			SUB -TOTALS:	\$101.09	
			TOTAL AMOUNT OF EXPENSES		\$101.09



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

FOR THE CONSTITUENCY OF Kirkfield Park

APR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	Manitoba Hydro		124.59*	\$124.62	
	Pay Direct				
*current charges			SUB -TOTALS:	124.59	\$124.62
TOTAL AMOUNT OF EXPENSES				124.59	\$124.62



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M.L.A. NAME Scott Fielding DATE PREPARED April 16, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

APR 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BellMTS	- Internet		\$121.08	
	Pay Direct			117.55*	
* current charges			SUB-TOTALS:	117.55 \$121.08	
TOTAL AMOUNT OF EXPENSES				117.55 \$121.08	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED April 16, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

APR 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Steve's Bistro	meeting re Constituency business			\$40.32
	Pay Direct				
SUB-TOTALS:					\$40.32
TOTAL AMOUNT OF EXPENSES					\$40.32

