



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

**APR 27 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/14	Pattison Sign Group -	<i>rental for May</i>	<i>292.50</i>	<del>\$292.50</del>	
	Pay Direct				
		<i>PAY DIREPT</i>			
			SUB -TOTALS:	<i>292.50</i>	<del>\$292.50</del>
				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 30, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

**MAY 14 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	PC Caucus	<i>meals re. legislative business</i>			\$100.00
	Pay Direct				
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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M.L.A. NAME Scott Fielding DATE PREPARED April 30, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18 <del>24</del>	Canstar	- ad for Earth Day		101.09	<del>\$101.09</del>
	Pay Direct				
	PAY DIRECT				
SUB-TOTALS:				101.09	\$101.09
TOTAL AMOUNT OF EXPENSES					\$101.09



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LEGISLATIVE  
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M.L.A. NAME Scott Fielding DATE PREPARED May 6, 2021  
 FOR THE CONSTITUENCY OF Kirkfield Park MAY 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	BellMTS - Phone			<del>\$168.77</del>	
	Pay Direct			169.27 *	
<i>* current charges</i>			SUB -TOTALS:	169.27 <del>\$168.77</del>	
TOTAL AMOUNT OF EXPENSES				169.27 <del>\$168.77</del>	





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LEGISLATIVE  
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M.L.A. NAME Scott Fielding DATE PREPARED May 12, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

*MAY 12 2021*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Bell MTS Business - Internet			\$117. <del>08</del> <sup>55</sup>	
	Pay Direct				
<i>* current charges</i>			SUB -TOTALS:	\$117. <del>08</del> <sup>55</sup>	
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$117. <del>08</del> <sup>55</sup>



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

FOR THE CONSTITUENCY OF Kirkfield Park

**MAY 14 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark	- busbench Ad		\$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 May 6, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	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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2021-2022**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED May 7, 2021  
FOR THE CONSTITUENCY OF Kirkfield Park MAY 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	PC Caucus	<i>meals re. legislative business</i>			\$100.00
	Pay Direct				
SUB-TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00





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M.L.A. NAME Scott Fielding DATE PREPARED May 12, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/11	Manitoba Hydro		177.45	<del>\$177.48</del>	
	Pay Direct				
SUB-TOTALS:			177.45	<del>\$177.48</del>	
TOTAL AMOUNT OF EXPENSES					\$177. <sup>45</sup> <del>48</del>