



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME   Scott Fielding   DATE PREPARED   September 24, 2021  

FOR THE CONSTITUENCY OF   Kirkfield Park  

**SEP 28 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/7	Assiniboia Chamber of Commerce -	<i>Ad</i>		\$150.00	
	Please Pay Direct				
SUB -TOTALS:				\$150.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$150.00</b>



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED September 22, 2021  
 FOR THE CONSTITUENCY OF Kirkfield Park SEP 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	PC Caucus	<i>Legislative Business</i>			
	Please Pay Direct	<i>meals</i>			\$137.97
<i>PAY DIRECT</i>					
SUB -TOTALS:					\$137.97
TOTAL AMOUNT OF EXPENSES					\$137.97



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Scott Fielding DATE PREPARED September 22, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

**SEP 28 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20	Winnipeg Outdoor Marketing Group	- recycle box Ad		\$294.00	
	Please Pay Direct				
SUB -TOTALS:				\$294.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	
				\$294.00	

















**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

**OCT 15 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Canstar - <i>Ad</i>			\$101.09	
	Pay Direct				
SUB -TOTALS:				\$101.09	
TOTAL AMOUNT OF EXPENSES				\$101.09	













# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED October 20, 2021

FOR THE CONSTITUENCY OF Kirkfield Park

OCT 25 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	PC Caucus	- meals re Leg business		<del>\$100.00</del>	100.00
	Pay Direct				
SUB -TOTALS:				<del>\$100.00</del>	100.00
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$100.00</b>	



