



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED April 16, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, with a total amount of \$74.90.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Scott Fielding DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Kirkfield - Park

MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	Voice Design	Art Work for advertisements		\$32.36	
SUB -TOTALS:				\$32.36	
TOTAL AMOUNT OF EXPENSES				\$32.36	



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Scott Fielding DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Kirkfield - Park

MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Voice Design	- Artwork for Advertisements		\$98.44	
SUB -TOTALS:				\$98.44	
TOTAL AMOUNT OF EXPENSES				\$98.44	



**Fiscal Year
2022-2023**

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED April 29, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 06 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BellMTS :-	<i>internet</i>		\$126.95	
				<i>123.15*</i>	
		<i>PAY DIRECT</i>			
<i>*current charges</i>			SUB -TOTALS:	<i>123.15</i> \$126.95	
				TOTAL AMOUNT OF EXPENSES	<i>123.15</i> \$126.95



Fiscal Year
2022-2023

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M.L.A. NAME Scott Fielding DATE PREPARED May 2, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 06 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/20	BellMTS	- TV		\$129.49	
				63.79*	
<i>*current charges</i>			SUB-TOTALS:	63.79 \$129.49	
TOTAL AMOUNT OF EXPENSES				63.79 \$129.49	



Fiscal Year
2022-2023

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M.L.A. NAME Scott Fielding DATE PREPARED May 4, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark	- bus bench Ad		\$735.00	
	Pay Direct				
SUB -TOTALS:				\$735.00	
TOTAL AMOUNT OF EXPENSES				\$735.00	



Fiscal Year
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M.L.A. NAME Scott Fielding DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Winnipeg Outdoor Marketing Group	RECYCLE BOX ADVERTISING		\$294.00	
	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 May 18, 2022

FOR THE CONSTITUENCY OF Kirkfield park

MAY 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Canstar Community News	ADVERTISING		\$273.02	
		PAY DIRECT			
			SUB -TOTALS:	\$273.02	
				TOTAL AMOUNT OF EXPENSES	\$273.02



Fiscal Year
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M.L.A. NAME Scott Fielding DATE PREPARED May 19, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Pattison Sign Group	<i>JUNE</i>	<i>127.69</i>	\$255.38	
	Pay Direct				
<i>04/20</i>	<i>PATTISON SIGN GROUP</i>	<i>MAY</i>	<i>127.69</i>		
			SUB-TOTALS:	<i>255.38</i>	\$255.38
TOTAL AMOUNT OF EXPENSES					\$255.38



Fiscal Year
2021-2022

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M.L.A. NAME Scott Fielding DATE PREPARED April 13, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

APR 19 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	MB Hydro		\$204.95		
PAY DIRECT					
SUB -TOTALS:			\$204.95		
TOTAL AMOUNT OF EXPENSES				\$204.95	



Fiscal Year
2021-2022

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M.L.A. NAME Scott Fielding DATE PREPARED May 24, 2022

FOR THE CONSTITUENCY OF Kirkfield Park MAY 26 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	PC Caucus	<i>- MB certificates</i>		-\$86.25	<i>86.25</i>
	Please Pay Direct				
SUB -TOTALS:				-\$86.25	<i>86.25</i>
TOTAL AMOUNT OF EXPENSES				\$86.25	



Fiscal Year
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FOR THE CONSTITUENCY OF Kirkfield Park

MAY 8 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Winnipeg Jewish Review	- Ad		\$131.25	
	Pay Direct				
SUB -TOTALS:				\$131.25	
TOTAL AMOUNT OF EXPENSES				\$131.25	



Fiscal Year
2022-2023

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M.L.A. NAME Scott Fielding DATE PREPARED May 27, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

MAY 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/27	Superstore	- office supplies		\$137.77	
	Pay Direct				
SUB-TOTALS:				\$137.77	
TOTAL AMOUNT OF EXPENSES				\$137.77	



**Fiscal Year
2022-2023**

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M.L.A. NAME Scott Fielding DATE PREPARED May 24, 2022

FOR THE CONSTITUENCY OF Kirkfield Park MAY 26 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/26 ¹⁰	Manitoba Hydro		167.18	\$113.24	
	Please Pay Direct				
SUB -TOTALS:			167.18	\$113.24	
TOTAL AMOUNT OF EXPENSES					\$113.24 167.18