

M.L.A. NAME Scott Fielding		[	DATE PREPARED April 16, 2021			16, 2021	
FOR THE CONSTITUENCY OF Kirkfield Park					APR	2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
4/14	Pattison Sign Gr	roup - rental for May			292.50	\$292.50	
	Pay Direct						
		PAY DIRECT					
		2 S					
					'		
		1000					
			<u> </u>				
		SUB -T	OTALS:	292.50	\$292.50	(	
				TOTAL AMOUNT OF EXPENSES			\$292.50



M.L.A. NAME Scott Fielding		Scott Fielding		DATE PREPARED April 30, 2021			30, 2021
FOR THE CONSTITUENCY OF Kirkfield Park			MAY 1 4		2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	1-7	Office Space	Office Operation	Representation
4/1	PC Caucus _	meals re-legislative	husio	1844			\$100.00
	Pay Direct	Javaren		1 00			
	111						
		101 7 7					
	15						
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	(PENSES	\$100.00



M.L.A. NAM	M.L.A. NAME Scott Fielding			DATE	PREPARED	April 30, 2021			
FOR THE CONSTITUENCY OF		Y OF	Kirkfield Park				MAY 1 4 2021		
Date (M/D)	Vendor		iption of Purchase/Purp	ose		Office Space	Office Operatio	n Representation	
4/1824	Canstar - (	d for	Earth Day				101 00	\$101.09	
	Pay Direct		- si i i i i i i i i i i i i i i i i i i				101.09	Ψ101.00	
		PAY	DIRECT						
		. ,	19. 6 1						
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		-							
				SUB -T	OTALS:		101.09	\$ <del>101.09</del>	
					TOTAL	AMOUNT OF E	KPENSES	\$101.09	



M.L.A. NAME	Scott Fielding	DATE PREPARED	May 6, 2021	
FOR THE CONSTITUENCY OF	Kirkfield Park		MAY 1 4 2021	

TORTIL	CONSTITUENCE		*			*	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/25	BellMTS - Phone	e				\$168.77	
	Pay Direct				· ·	169.27 4	
* current charges		0	SUB -T	OTALS:		169.27 \$168.77	
				TOTAL	AMOUNT OF F	YPENSES	169.27 -\$168.77

**TOTAL AMOUNT OF EXPENSES** 



FOR THE CONSTITUENCY OF Kirkfield Park			DATEPR	REPARED _	May 12, 2021		
		OF Kirkfield Park				M	AV 1 & 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/1 ·	Bell MTS Busine	ess - Internet				\$117,08	
	Pay Direct						
						The state of the s	
* Curri	int that	ages.	SUB -T	OTALS:		\$117. <b>98</b>	
		TOTAL AMOUNT OF EXPENSES			\$117 <del>.08</del>		



M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		May 6, 2021	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MA	Y 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation .
5/1	Benchmark: -	busbenen Ad				\$714.00	
	Pay Direct						
			SUB -T	OTALS:		\$714.00	
				TOTAL	AMOUNT OF E	XPENSES	\$714.00



M.L.A. NAME		Sc	cott Fielding	_ DATE PRI	EPARED _	May 6, 2021		
FOR THE (	CONSTITUENC	Y OF _	Kirkfield Park			MA	Y 1 4 2021	
Date	Vendor	Descrip	tion of Purchase/Purpose		Office Space	Office Operation	Representation	

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/3	Winnipeg Out	door Marketing Group - recycle bu	v Ad		\$294.00	
	Pay Direct	TO TO THE OF	~ 14		***************************************	
					×	
					Annani en molecu manore antical al laces	
					***************************************	
		SU	JB -TOTALS:		\$294.00	
						\$294.00

TOTAL AMOUNT OF EXPENSES

\$294.00



#### Fiscal Year **2021-2022**

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Scott Fielding	DATE PR		REPARED May		7, 2021	
FOR THE CONSTITUENCY OF Kirkfield Park						MAY 1 4 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
5/6	PC Caucus -	meals re legislative	busiv	1655			\$100.00	
	Pay Direct	J						
					21			
					TI .			
				,				
	***************************************							
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							-	
			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		May 12, 2021		
FOR THE	CONSTITUENCY	OF Kirkfield Park	-			MAY 1 & 2221		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/11 <sup>-</sup>	Manitoba Hydro				177.45	\$177.48		
	Pay Direct	THE.						
	- , ", "							
1 11 1								
				~				
							-	
1 9 1								
			***************************************					
			SUB -T	OTALS:	177.45	\$177.48		
				TOTAL	AMOUNT OF F	YDENSES	\$177. <b>45</b>	