

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Scott Fielding	[DATE PR	EPARED _	Februa	ary 16, 2022
FOR THE C	CONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16 ·	BELL MOBILITY	Y - Wireless service for MLA				42.80	
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		PAY DIRECT					
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							*
			SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF E	XPENSES	\$ 42.80



M.L.A. NA	ME	Scott Fielding	DATE PRE	PARED _	March 1	, 2022
	145 B - 447 F	CY OF Kirkfield Park			MAR 0 ;	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,
2/1	BellMTS - 1	internet			\$126.68	
	Pay Direct				123.15*	
				3 4	70. page 52	. 1.11 (1) (1) (1)
		Rinks Makin Rinks Salas Annual Salas S				
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* 0	current cl	nanges	SUB -TOTALS:		123.15 -\$126.68	
			TOTAL	AMOUNT OF	EVDENSES	123.15 -\$126.68

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	Scott Fielding	DATE P	REPARED _	March 1	
FOR THE	CONSTITUENCY	OF Kirkfield Park			MAR	0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/16	PC Caucus	1 ticket to when Chambe	n of Common	rp	\$105.00	105.00
	Pay Direct	Chata of the Dravino) of themeto			105.00
		1 ticket to wpg Chamber State of the Province - Deca	lai			
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1.11						Carrier Control
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		s	UB -TOTALS:		\$105.00	105.00
			TOTAL	L AMOUNT OF E	XPENSES	\$105.00



M.L.A. NA	ME	Scott Fielding		DATE PREPA	ARED _	March	1, 2022
FOR THE	CONSTITUENC	Y OF Kirkfield Park					MAR 0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/19	Canstar - Louis	s Riel Day Ad	7. 1			\$188.36	
	Pay Direct	tid tid tid					
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			SUB -T	OTALS:		\$188.36	
				TOTAL AMO	OUNT OF E	XPENSES	\$188.36



M.L.A. NA	AME Scott Fielding	DATE F	PREPARED	March	4, 2022
FOR THE	CONSTITUENCY OF Kirkfield	l Park		MAR	0 7 2022
Date (M/D)	Vendor Description of Purchas	e/Purpose	Office Space	Office Operation	Representation
2/25	BellMTS - Phone			\$180.58	
	Pay Direct				
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		SUB -TOTALS		\$180.58	
		тота	L AMOUNT OF E	EXPENSES	\$180.58



M.L.A. NA	AME	Scott Fielding	_ DATE PRE	PARED _	March 4	4, 2022
FOR THE	CONSTITUEN	CY OF Kirkfield Park			MAR 0	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/1	Benchmark Ad	dvertising inv			\$735.00	
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i las		su	B -TOTALS:		\$735.00	
			TOTAL A	MOUNT OF E	EXPENSES	\$735.00



M.L.A. NA	AME	Scott Fielding	DATE PREPARED	March	4, 2022
FOR THE	CONSTITUENC	CY OF Kirkfield Park			MAR 1 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Assiniboia Cha	amber - 1 ticket - Nov 16/21			\$42.00
12/13	Assiniboia Cha	amber - a tickets - Dec 9/2)		100	\$52.50
3/4	Assiniboia Cha		L 1 196 Company		\$47.25
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SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$141.75

\$141.75



OR THE	CONSTITUENCY OF Kirkf				IAR 1 6 2022
Date (M/D)	Vendor Description of Purcl	hase/Purpose	Office Space	Office Operation	Representatio
3/1	BellMTS - TV & Antennet			\$123.15	
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		SUB -TOTALS:		\$123.15	
		TOTAL	AMOUNT OF E	XPENSES	\$123.15

OR THE	CONSTITUENCY OF Kirkfield Park				MAR 1 6 2022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/7	Winnipeg Outdoor Marketing Group - PCYCLE box	Ad		\$294.00	
	Pay Direct	114			
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	su	B -TOTALS:		\$294.00	
		TOTALA	MOUNT OF E	YPENSES	\$294.00



M.L.A. NAME	Scott Fielding	DATE PREPARED		March 11, 2022		
FOR THE CONSTITUENCY OF	Kirkfield Park				MAR 1 6 2022	

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/9	Manitoba Hyd	dro		258.89	\$258.89	
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			SUB -TOTALS:	258.89	-\$258.89	
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Description of Purchase/Purpose Luca's - Merting re Const business ppers Drug Mart (postage) ppers Drug Mart - Office supplies		Office Space	Office Operation \$96.60 \$45.32	Representation \$44.76
ppers Drug Mart (postage) ppers Drug Mart - Office supplies			Operation \$96.60	,
ppers Drug Mart (postage) ppers Drug Mart - Affice supplies				\$44.76
ppers Drug Mart (postage) ppers Drug Mart - Affice supplies				
			\$45.32	
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PAY DIRECT			1 5.05.7 1 1.22. 1 10.0 - 4.4 1	
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SU	B -TOTALS:		\$141.92	\$44.76
	SU	SUB-TOTALS:		SUB -TOTALS: \$141.92 TOTAL AMOUNT OF EXPENSES



M.L.A. NAV	IE	Scott Fielding	D	ATE PRE	PARED	March	16, 2022
FOR THE C	CONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA				42.80	
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		PAY DIRECT					
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			SUB -T	OTALS:		42.80	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 42.80

Fiscal Year 2021-2022

OR THE	CONSTITUENCY OF Kirkfield Park	(MAR 2	5 2022
Date (M/D)	Vendor Description of Purchase/Pur	rpose	Office Space	Office Operation	Representatio
3/9	Manitoba Hydro		258.89	-\$258.89	
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		SUB -TOTALS:	258.89	\$258.8 9	
		TOTAL	AMOUNT OF E	XPENSES	\$258.89



M.L.A. NA	A.L.A. NAME Scott Fielding		_ DATE PREPARED		March 18, 2022	
FOR THE	CONSTITUENCY OF	Kirkfield Park		MAR 2	5 2022	
Date (M/D)	Vendor Description	n of Purchase/Purpose	Office Space	Office Operation	Representation	
3/11	Spruce Developments - 2	RNAI operational costs e-	0x85 \$496.25			
	Please Pay Direct	2021 operating costs e-				
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		SUB -TO	TALS: \$496.25			
			TOTAL AMOUNT OF E	XPENSES	\$496.25	



M.L.A. NAME Scott Fielding		PREPARED _	March 23, 2022	
FOR THE	CONSTITUENCY OF Kirkfield Park		MAR	2 5 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	PC Caucus - meals no. Logislativo business			\$100.00
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	SUB -TOTAL	S:	1 1 11	\$100.00
		AL AMOUNT OF F	VDENEES	\$100.00



M.L.A. NA	AME Scott Fielding	ATE PREPARED _	March 2	4, 2022
FOR THE	CONSTITUENCY OF Kirkfield Park		MAR	2 5 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Superstore - office sunnlies		\$47.42 •	
3/24	Superstore - office supplies Staples - office supplies		\$157.24 .	
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	SUB -TO	OTALS:	\$204.66	
		TOTAL AMOUNT OF E	XPENSES	\$204.66



M.L.A. NA	AME	Scott Fielding	DATE	E PREPARED _	March 2	24, 2022
FOR THE	CONSTITUENCY	OF Kirkfield Park			MAR	2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/23	Amsterdam Prod	ducts Ltd - pens			\$608.95	608.95
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			SUB -TOTAI	LS:	\$608.9 5	608.95
			то	TAL AMOUNT OF E	XPENSES	\$608.95



M.L.A. NAME Scott Fielding			DATE PRE	EPARED _	March 23, 2022					
FOR THE	OR THE CONSTITUENCY OF Kirkfield Park		THE CONSTITUENCY OF Kirkfield Park		CONSTITUENCY OF Kirkfield Park				MAR 2 5 2022	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	9		Office Space	Office Operation	Representation		
3/1	BellMTS ·	antenn	o+				\$123.15			
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1000				SUB -T	OTALS:		\$123.15			
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Fiscal Year 2021-2022

M.L.A. NA	.A. NAME Scott Fielding DATE		PREPARED March 2		23, 2022	
FOR THE	CONSTITUENCY OF Kirkfield Park	-		MA	R 2 5 2022	
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/18	Printers Exclusive - Service			\$133.28		
	Please Pay Direct					
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	SUE	3-TOTALS:		\$133.28	a think a mail	
		TOTAL	AMOUNT OF E	XPENSES	\$133.28	



.L.A. NA OR THE		Scott Fielding CY OF Kirkfield Park		NIE PR	EPARED	Hebruary	R 0 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representatio
2/14	Pattison Sign	Group Inv - 51000 Fe	ntn/		12.82	\$35.00	
	Please Pay D	Group Inv - sign real	Ware	n			~
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			TOTAL AMOUNT OF E			(PENSES	12.82 \$35.00