LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for MLA			42.80	
	PAY DIRECT				
		SUB -TOTALS:		42.80	
		TOTAL AMOUNT OF EXPENSES			$42.80

LEGISLATIVE ASSEMBLY

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 0 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Assiniboia Unit No. 283	- Ads for Oct, Nov, Dec		$85.05	
3/31	Culligan Inv.	- coolers rental		$12.27	
3/21	Asian Women of Winnipeg inv.	- Ad		$50.00	
3/31	MatMaster		25.06 ✓	~~$25.06~~	
2/20	BellMTS	- TV		$63.79 ✓	
		SUB -TOTALS:	25.06	211.11 ~~$236.17~~	
		TOTAL AMOUNT OF EXPENSES			$236.17

Fiscal Year
2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 0 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~4/1~~	~~BellMTS - Internet~~			~~$126.95~~	
4/19	Jordy's Window Cleaning		10.00	~~$10.00~~	
4/30	Access Credit Union - bank fees			$6.25	
5/6	Rotary Club of Winnipeg (2tix) - May 6/22	Fundraising Dinner			$150.00
		SUB -TOTALS:	10.00	~~$143.20~~ 6.25	$150.00
		TOTAL AMOUNT OF EXPENSES			~~$293.20~~ 166.25

* claimed previously

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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
* ~~4/29~~	~~Parking~~				~~$15.00~~
5/20	Capital Grill	- meeting re Const business			$48.16
5/27	Steve's Bistro	- meeting re Const business			$42.56
		PAY DIRECT			

* transferred to a travel claim form

SUB -TOTALS:			~~$105.72~~ 90.72
TOTAL AMOUNT OF EXPENSES			~~$105.72~~ 90.72

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 1 0 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	BellMTS	- Phone		$180.69	
	Pay Direct				
		SUB -TOTALS:		$180.69	
			TOTAL AMOUNT OF EXPENSES		$180.69

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Scott Fielding DATE PREPARED June 1, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 1 0 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark	- busbench Ad		$735.00	
	Pay Direct				
		SUB -TOTALS:		$735.00	
			TOTAL AMOUNT OF EXPENSES		$735.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	Hydroacct		156.90	~~$156.90~~	
	Pay Direct				
		SUB -TOTALS:	156.90	~~$156.90~~	
			TOTAL AMOUNT OF EXPENSES		$156.90

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding DATE PREPARED May 26, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/26	Printers Xclusive Inv.	- toner		$1,367.94	
	Please Pay Direct				
		SUB -TOTALS:		$1,367.94	
			TOTAL AMOUNT OF EXPENSES		$1,367.94

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

JUN 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	Winnipeg Outdoor Marketing Group	- recycle box Ad		$294.00	
	Pay Direct	MAY 30 - JUNE 17		196.02	
		SUB -TOTALS:		$294.00 196.02	
			TOTAL AMOUNT OF EXPENSES		$294.00 196.02

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: Scott Fielding DATE PREPARED: June 14, 2022

FOR THE CONSTITUENCY OF: Kirkfield Park

JUN 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	MatMaster inv		25.06	~~$25.06~~	
2021-22 3/21	St. James Assiniboia 55+ Ctr	- Ad for March/April		68.00	~~$68.00~~
4/30 ~~6/9~~	Culligan inv.	cooler rental		~~$24.54~~ 12.27	
6/1	Jordy's Window Cleaning		12.00	~~$12.00~~	
~~6/13~~	~~Access Credit Union~~			~~$1.00~~	
5/20 ~~6/13~~	BellMTS	- TV		~~$67.61~~ 63.79 *	
~~5/13~~ 31	MatMaster Inv		50.12	~~$50.12~~	
5/6 ~~6/13~~	Access Credit Union	- bank fee		$1.00	
	Please Pay to Constituency				
5/31	Culligan	- cooler rental		12.27	

* current charges

SUB-TOTALS:			
2021-22		68.00	
		~~$181.33~~	~~$68.00~~
2022-23	87.18	89.33	

TOTAL AMOUNT OF EXPENSES	
2021/22 ~~$249.33~~	68.00
2022/23	176.51 / 244.51

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA			26.75	
	PAY DIRECT				
		SUB -TOTALS:		26.75	
		TOTAL AMOUNT OF EXPENSES			$26.75