

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ИE	Scott Fielding	DATE PR	EPARED _	June 29, 2018	
FOR THE	CONSTITUENCY	OF Kirkfield Park			AUG	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/26	Newsletter ad (E	Eid ul Fitr 2018)			\$21.00	
	Pay Direct to Co	onstituency Office	5			
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TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$21.00

\$21.00

M.L.A. NAME Scott Fielding		D	DATE PREPARED August 29, 2018			29, 2018	
	CONSTITUENCY			AUG 3 0 201			G 3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
8/16	Pattison Sign Gr	roup			222.54	\$222.54	
	Pay Direct						
+			SUB -T	OTALS:	222.54	\$222.54	
		,		TOTAL	AMOUNT OF E	XPENSES	\$222.54

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding			DATE PR	EPARED _	August 16, 2018		
FOR THE (CONSTITUENCY	Y OF Kirkfield Park				AUG	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
7/17	St. James Assin	niboia Minor Baseball - Progran	n advertisen	nent		\$250.00	
	Pay Direct to ve	endor			M		
			(1) E				
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			SUB -T	OTALS:	,	\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAN	1E	Scott Fielding	DATE PREPARED August 22, 2018				
FOR THE C	CONSTITUENCY	OF Kirkfield Park		AUG 2 4 2018			2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/8	The Standard Pr	ress - Business Cards				\$113.00	
	Pay Direct to Ve	ndor					
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			SUB -T	OTALS:		\$113.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$113.00



M.L.A. NAV	I.L.A. NAMEScott Fielding		D/	DATE PREPARED August 16, 2018			
FOR THE C	ONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless Service				151-20	
	(for MLA	. & CA)					
	PAY DIF	RECT					_
			SUB -T	OTALS:		151.20	T.
				TOTAL	AMOUNT OF E	EXPENSES	\$151.20

M.L.A. NAN	M.L.A. NAME Scott Fielding			DATE PREPARED August 13, 2018			13, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				AUG	1 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/13	Walmart - office	supplies				\$72.04	
	Pay Direct						
					18		
					4.30		
					3.7		
					.10		
			SUB -T	OTALS:		\$72. \$ 4	15
				TOTAL	AMOUNT OF E	XPENSES	\$72.04



M.L.A. NAME Scott Fielding		C	DATE PREPARED August 13, 2018				
FOR THE	CONSTITUENCY	OF Kirkfield Park				AUG 1	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/31	Culligan - 11	later coaler rental			·	\$12.38	
8/1	Bell MTS - Interi				\$109.56	109.56	
7/25	Bell MTS - Phon	ne/cable			\$219.04	219.04	
8/10	Man, Loha Hydro				\$147.31 .		
7/31	Crosstown Civic	Credit Union - SONI) ()	harde)	*	\$4.30 .	
6/14	Philipine Heritag	ge Council-ticket - 24/10/15	118				\$40.00 _
6/30	Matmaster		7.0		34.88	- \$34.88	
6/26	Manitoba Islami	c Association - newsletter ad				\$21.00	
	Pay Direct to Co	onstituency Office			16		
					17		
				6			
			SUB -T	OTALS:	180.19 \$475.91	366.28 \$72.56	\$40.00
				TOTAL .	AMOUNT OF E	XPENSES	\$588.47





M.L.A. NAN	M.L.A. NAME Scott Fielding		[DATE PREPARED August 13, 2018			13, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park	2	AUG 1 4 2018			4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
8/1	Benchmark Adve	ertising - rental 3 benches - Ac	1			\$488.25	
		1	1				
	Pay Direct to Ve	endor					
					19		
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			SUB -T	OTALS:		\$488.25	5.
				TOTAL	AMOUNT OF E	XPENSES	\$488.25

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Scott Fielding	L	DATE PREPARED August 13, 20			
FOR THE C	CONSTITUENCY	OF Kirkfield Park		AUG		1 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/30	Winnipeg Outdo	or Marketing Group - 2 Recycle bo	oxes -	Ad		\$294.00	
				10			
	Pay Direct to Ve	endor					
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			SUB -T	OTALS:		\$294.00	0
		,		TOTAL	AMOUNT OF E	XPENSES	\$294.00

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Scott Fielding	[DATE PREPARED July 31, 2018			
FOR THE (CONSTITUENC	Y OF Kirkfield Park				Ą	UG 0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/31	PC Caucus - ca	ucus meals					\$100.00
	Pay Direct to ve	endor					

			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAN	ΛΕ	Scott Fielding		DATE PR	27, 2018		
FOR THE (CONSTITUENCY	OF Kirkfield Park				AUG	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/11	Manitoba Hydro	•			\$111.70		

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			SUB -T	OTALS:	\$111.70		
				TOTAL	AMOUNT OF E	KPENSES	\$111.70



W.L.A. NAN	/IE	Scott Fleiding	L	JATEPR	EPARED _	July 2	23, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUL	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/12	Steve's Bistro -	consulting bus	iness	neta		\$32.49	28.25
	Pay Direct to Sc	ott Fielding					
	7						
* mis	us gras	heety	SUB -T	OTALS:		\$32.49	28.25
				TOTAL	AMOUNT OF E	XPENSES	28.25 \$32.49