

M.L.A. NAME Scott Fielding			DATE PREPARED March 21, 2				
FOR THE C	CONSTITUENCY	OF Kirkf	field Park	20		MAR	2 3 2018
Date (M/D)	Vendor	Description of Purch			Office Space	Office Operation	Representation
3/14	Pattison Sign Gr	roup - month	reu nental	7	222.54	\$222.54	
	Pay Direct						~~~~
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			The state of the s			**************************************	
			VANTOUR MAI	mentes his hold and simple special parties and a special parties a	ALVES AND	Marie and American State of the American Sta	
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			SUB	-TOTALS:	aaa.54	\$222.54	
				TOTAL	AMOUNT OF EX	KPENSES	\$222.54



M.L.A. NAN	МΕ	Scott Fleiding	3	_ DATE PRE	PARED _	April 3, 2018		
FOR THE	CONSTITUEN	ICY OF Kirk	field Park	_		APR 0	4 2018	
Date (M/D)	Vendor	Description of Purc	:hase/Purpose		Office Space	Office Operation	Representation	
3/16	First Nations	Drum - Indspire Awards	Ad			\$137.20		
	Pay Direct		>					
		The state of the s						
1/4							1000	
								
	_1							
	-							
	 							
			SUB	3-TOTALS:		\$137.20		
			1	TOTAL A	MOUNT OF E	XPENSES	\$137.20	



M.L.A. NAN	IE	Scott	-ielaing	L	DATEPR	EPARED	April a	5, 2018
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				APR (4 2018
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/31	Mat Master					34.88	-\$34.88	
	Pay Direct							
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				SUB -T	OTALS:	34.88	\$34.88	
					TOTAL	AMOUNT OF E	XPENSES	\$34.88



M.L.A. NAN	L.A. NAME Scott Fielding			DATEPR	EPARED _	April 3, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				APR 0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/31	Costco - Coffee	for constit office				\$44.06	
	Costco - Fold ou	t tables for constit functions				\$112.98	
	Pay Direct -						
					li e		
		NAMES OF THE OWNER OWNE					
v.							
				*			
			SUB -T	OTALS:		\$157.04	
				TOTAL	AMOUNT OF E	XPENSES	\$157.04



MLA EXPENSE CLAIM

M.L.A. NAME Scott Fielding		I	DATE PREPARED					
FOR THE (CONSTITUENCY	' OF	Kirkfield Park				APR	0 4 2018
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/9	KW 7/8 Hockey	Tournament	- AD				\$75.00	
	Pay Direct - Con	nstit Account	l f,K					
				167			-	

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		1						
		***************************************	**************************************					
			West Control of the C					
				SUB -T	OTALS:		\$75.00	
					TOTAL	AMOUNT OF E	XPENSES	\$75.00



Fiscal Year 2017-2018

MLA EXPENSE CLAIM

M.L.A. NAME Scott Fielding				ATE PR	April 1	1 10, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				APR	1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/28	Can Star - Easte	er Ad				\$95.43	
7. (* 2	Pay Direct						
				_			
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							-
					3		
			г				
			SUB -T	OTALS:		\$95.43	
				TOTAL	AMOUNT OF E	XPENSES	\$95.43



MLA EXPENSE CLAIM

M.L.A. NAN	IE	Scott Fielding	L	ATEPR	EPARED	April 10		
FOR THE C	CONSTITUENCY	OF Kirkfield Park		APR 1			PR 1 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
3/25	Bell MTS TV/Pho	one				\$215.42		
***************************************	Pay Direct							
	,				19			
				~~~~				
						***************************************		
						*******************************		
			***************************************					
			SUB -T	OTALS:		\$215.42	2	
				TOTAL	AMOUNT OF E	XPENSES	\$215.42	



M.L.A. NAME Scott Fielding				DATE PREPARED			April 10, 2018	
FOR THE (	CONSTITUENCY	OF	Kirkfield Park				APR	1 2 2018
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	Representation
4/1	Bench Mark Ads	j					\$325.50	
	Pay Direct	:						
		Marina de la composition della				***************************************	******************************	
					······································			
			CANADA CONTRACTOR OF THE STATE					
							*	-
		stati Stationary communication					***************************************	
					*************			
						***************************************		
	<b></b>			SUB -T	OTALS:		\$325.50	
					TOTAL	AMOUNT OF E	XPENSES	\$325.50



### Fiscal Year **2018-2019**

M.L.A. NAN	M.L.A. NAME Scott Fleiding		Ľ	DATE PREPAREDApril 16, 2016				
FOR THE C	FOR THE CONSTITUENCY OF Kirkfield Park			APR 2 0 20			2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
4/9	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads			\$168.00		
	Pay Direct							
					19			
			SUB -T	OTALS:		\$168.00		
				TOTAL	AMOUNT OF E	XPENSES	\$168.00	



M.L.A. NAME Scott Fielding			DATE PR	REPARED _	April 18, 2018			
FOR THE (	CONSTITUENCY	′ OF	Kirkfield Park		APR 2 0 2			PR 2 0 2018
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е	Office Space		Office Operation	Representation
4/6	PC Caucus - me	eals						\$100.00
		ΡΔ	Y DIRECT		-			
		2						
					¥.			
		ii.						
			-					
				SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAME Scott F		Scott Fielding	ott Fielding DATE PRE		EPAREDApril		20, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				APR 2	4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	1	Office Space	Office Operation	Representation	
4/13	Pattison Sign Gr	roup - sign renta	1		222.54	\$222.54		
	Pay Direct							
		A-B-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-						
		2				***************************************		
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				Manyau at man			-	
Day and the state of the state								
			SUB -T	OTALS:	222.54	\$ <del>222.54</del>		
				TOTAL	AMOUNT OF E	XPENSES	\$222.54	

# Fiscal Year 2017-2018

M.L.A. NAME		Scott Fielding		_ DATE PREPAREDAp		April 1	oril 12, 2018	
FOR THE (	CONSTITUENCY	OF Kirkfield Park				APR 24	2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
4/10	MB Hydro				206.71*	\$227.26		
	Pay · Cor	nstit account						
		ALL PLEASE COMMITTEE COMMI	al Properties And the Self-Ordered And					
							-	
*cur	rent cha	nges	SUB -T	OTALS:	206.71	\$ <del>227.26</del>		
		,		TOTAL	AMOUNT OF E	KPENSES	206.71 \$227.26	

M.L.A. NAME		Scott Fielding		DATE PREPARED		April 16, 2018	
FOR THE CONSTITUENCY OF Kirkfield Park							
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service					153.90	
	(for MLA	. & CA)					
	D. 1. 1. D. I.	2507					
	PAY DIRECT						
			SUB -T	UB-TOTALS:		153.90	
				TOTAL AMOUNT OF EXPENSES \$ 153.90		\$ 153.90	