M.L.A. NAME Scott Fielding			DATE PR	EPARED _	December 13, 2018			
FOR THE	CONSTITUENCY	OF Kirkfield Park				DEC	1 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
10/31	Crosstown Civic	Credit Union - Service Cha	rop		17	\$3.75 ,		
11/30	Crosstown Civic	Credit Union - Spavice Chara	V			\$3.50	words to	
9/30	Culligan Water		1		N DE REST	\$12.38		
10/30	Culligan Water	- RENTAL	The same		Kapin ali	\$12.38 ,		
10/12	Rotary Club of V	Vinnipeg - a tickets to fur	Menico	r- Nov.	lid		\$120.00	
10/16	St. James Assin	iboia 55+ Centre - 2 tickets to	Christy	MAK - NOV	1.119		\$40.00 -	
10/25	BellMTS - T	V & phone	din	ner	bp.a	\$236.19 •		
10/26	Kyiv Pavillion	Ad	III E	) yani	Pitist Gest A	\$83.34 . •		
3/1 14/8	MatMaster				34.88	\$87.20	20.00	
11/7	Assiniboia Cham	nber - I ticket to breakfe	1st - 1	JAN 15/18			<b>35.00</b> <b>-\$70.0</b> 0	
16/31	wat Master	1	1	voo syre	52.32			
10/31	St. Charles	^ \			301-30	100.00		
,					21			
			- 1					
TOTAL PROPERTY OF THE PARTY OF		Þ				9		
			SUB -TO	OTALS:	87.20	451.54 -\$438 <del>.74</del>	\$230.00	
				TOTAL A	AMOUNT OF EX	(PENSES	733.74 \$668.74	



M.L.A. NAME Scott Fielding			DATE PREPARED December 14, 201				
FOR THE	CONSTITUEN	CY OF Kirkfield Park				DE	C 1 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
12/11	Dollorama -	supplies for open H	D115P				\$29.11 •
12/13	Dollorama	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	219.26	775	3 (1876)	T. Torig	\$14.13
12/12	Safeway	11			1		\$15.84 ,
12/11	Superstore	1)			1.7		<del>-\$78.73</del>
X-1		N 1-4 2 4			11 11 11 11		59.32
14	PAY	DIRECT					
177			<u> </u>		- 9		
					11 S		-
			Secretaria de la constitución de				
			3,7			i sajaka -	
						2000	
			ğı				
	14				17	ALALI N	
	4, ,	7.3.1.1				THE PERSON NAMED IN	
	<u> </u>						
			SUB -T	OTALS:	2 2 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$118.40
				TOTAL	AMOUNT OF E	XPENSES	\$118.40



M.L.A. NAM	M.L.A. NAME Scott Fielding			DATE PREPARED December 16, 2018				
FOR THE C	CONSTITUENCY	OF Kirkfield Park						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
12/16	Bell MTS - Wire	eless Service				151.20		
	(for MLA	. & CA)						
	PAY DIR	RECT			Č.			
			£)					
		3						
			SUB -T	OTALS:	Get	151.20		
				TOTAL	AMOUNT OF E	XPENSES	6151.20	

M.L.A. NAME Scott Fielding		DATE PREPARED December 3, 2018				ber 3, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				DEC	0 4 0018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/3	Norton - Subscri	iption for Constituency Office PC	- 1 V	r		\$45.19	
	Pay Direct		1				
			9				2
	12						
			SUB -T	OTALS:		\$45.19	
				TOTAL	AMOUNT OF E	XPENSES	\$45.19



M.L.A. NAME Scott Fielding		DAT	DATE PREPARED		November 30, 2018		
FOR THE (	CONSTITUENCY	Y OFKirkfield Park				DEC	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/22	Safeway - //)	peting no. Constitution	W	2 1 - 1	1 ( 1 d)		\$28.11
	Pay Direct	erting so Constituent	neas	V-			
				Age 1		M	
	PAY DI	RECT		e=1		1 2	
				14.75		14. L	
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				899			
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					ption page		
				(6 -	gavaler		, (1)
			P <sub>4</sub>		Andrews	83.75000	
		***					
		SI	UB -TOTA	LS:			\$28.11
			то	TAL A	MOUNT OF E	XPENSES	\$28.11

M.L.A. NAME		Scott Fielding		DATE PREPARED		December 1, 2018	
FOR THE	CONSTITUENCY	OF Kirkfield Park				DEC 0 5 2	2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Complete of the Complete of th	Office Space	Office Operation	Representation
11/25	BelIMTS	Phone & TV			-\$228.42	228.42	
	Pay Direct	7 Wal stew Ch	nesses "Te	n dest	ere corrants		SOUTH TO SERVICE STATE OF THE
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			Lxpare	33 A 33	ber t Num	no express	11323
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		Kindaya u din ahasaya i nan					
151	estable to the second	THE SEC STATE	SUB -T	OTALS:	_\$228.42	228.42	
			201	TOTAL	AMOUNT OF E	XPENSES	\$228.42



W.L.A. NAI	VIE	Scott Fleiding	L	DATEPRI	EPARED _	Decemb	ei i, 2010
FOR THE CONSTITUENCY OF Kirkfield Park					DEC	0 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	_	Office Space	Office Operation	Representation
12/4	Benchmark A	dvertising - busbench 1	Ad			\$504.00	
	Pay Direct		70				
	Approximation of the second		- AND STATE OF THE	(81)			-
	urigo por pr						
						***************************************	
							-
					***************************************		
x 2	1		SUB -T	OTALS:		\$504.00	
				TOTAL	AMOUNT OF E	XPENSES	\$504.00

M.L.A. NAME Scott Fielding						per 6, 2018	
FOR THE CONSTITUENCY OF Kirkfield Park			DEC 0 6 2			C 0 6 2018	
Date (M/D)	Vendor Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/3	The Winnipeg Jewish Review - And				\$131.25		
	Pay Direct						
Атанара (	o, manad dani						
	Catach pathul						
e Sheren	canno ad on the brindings, each this box to	I	(af alan	15 0=1			
	- 10 M						
131							
		Out of the last of					
			autoro antoni mi				
		SUB -T	OTALS:		\$131.25		
			TOTAL	AMOUNT OF E	XPENSES	\$131.25	



M.L.A. NAME Scott Fielding		D	DATE PREPARED December 13, 2018			r 13, 2018	
FOR THE	CONSTITUENCY	OF Kirkfield Park				DEC	1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/10	Grace Hospital F	Foundation - Ad for				\$500.00	
	Pay Direct	Winter Celek	mati	00			
			11 11 1				
SCAMA S	7.0						
LILL M	511) X	CM Baltina				Page	nesa
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Favment		Bronia radi orazenia maida		No all a	cavable		A. A
if <sub>p</sub> pierina	andy dust one	<u>inga -tyak makakan inga s</u>		To the	and Charact		
		S	SUB -TC	OTALS:		\$500.00	
		79.58550 A R10.	, T. N. I	TOTAL	AMOUNT OF E	XPENSES	\$500.00



M.L.A. NAME	Scott Fielding	DATE	PRE	EPARED _	December 13, 2018		
FOR THE	CONSTITUEN	CY OF Kirkfield Park	- 17			DEC 1	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	150-10-10-10-10-10-10-10-10-10-10-10-10-10	7.183	Office Space	Office Operation	Representation
12/11	MB Hydro	V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		\$198.50		and the English of Alberta
15 / Ann	Pay Direct	Administration of the second s	Anager and	Jak	velle or		\$ 150.00
			Digram of		0-38 NOV		76.25
Įa. S	The sales of the						1 2 00
		cleav C ran	gas , hom	U	y 9/2/h		
161.00 301.00				×11	(L.3) [-18]	d 11	
		. Sinceral	169573	- 14	TO DO DE DAT	17.37	7 - 0-40
		Sate Ac	las - In sta	w : 1	Karkusya (t)	5 4 5 2	
Gur Chin	SERVICE SERVICE	r i se velte i are e suna i					
ed otto		to product the gardette					
	10/19/4						
NORMAL CONTRACTOR OF THE PARTY				_			
		Т					
		Control of the Contro	SUB -TOTAL	.S:	\$198.50		6 - 11 Mr. 1 1 1
			тот	ΓAL A	MOUNT OF EX	(PENSES	\$198.50



M.L.A. NAME Scott Fielding		Scott Fielding	[	DATE PR	EPARED _	Decembe	er 13, 2018
FOR THE	CONSTITUENC	CY OF Kirkfield Park				DEC 13	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/7	Primters Xclus	sive - Tomer				\$1,301.53	
	Pay Direct						
		***************************************					
				-11			
	281 H 196						_
						7 7	
							<del> </del>
			***************************************				-
			SUB -T	OTALS:		\$1,301.53	
				TOTAL	AMOUNT OF E	XPENSES	\$1,301.53

M.L.A. NAN	L.A. NAME Scott Fielding			_ D	ATE PR	EPARED _	Oct	26,	2018	
FOR THE (	CONSTITUENCY	OF	Kirkfield Pa	rk	_			NOV	2	0 2018
Date (M/D)	Vendor	Description o	f Purchase/Pu	urpose			Office Space	Office Operation	١	Representation
Nov 5										
Oct 10/18	Filipino Journal	- Ads	July 2	0-1-	No	V5		288.75		
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	Day Dinast								$\dashv$	
	Pay Direct								$\dashv$	
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17									$\dashv$	Marina de la composição d
									$\dashv$	
	-									
			70	SU	В -Т(	OTALS:		388.7	5	
						TOTAL	AMOUNT OF F	YDENCEC	1	288.75

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

Scott Fielding

M.L.A. NAME		Scott Fielding		DATE PF	REPARED _	December 18, 2018		
FOR THE CONSTITUENCY OF K		OF Kirkfield Park				DEC 1	9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/11	Pattison Sign Gr	oup - menthly rente	21		\$225.21			
	Pay Direct							
				***************************************				
ACM CONTRACTOR OF THE CONTRACT								
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					21 JR = 30 SW			
	N 1							
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				tiple is elec-	Maria de la companya	- (Cysta) with 2005 lea		
				Elitaria de		est, form the mention		
		Application of the second			non An Original Design	Faratti, ja 20te tie		
			SUB -T	OTALS:	\$225.21	elle sulles well	n ordina	
				TOTAL	AMOUNT OF E	XPENSES	\$225.21	

M.L.A. NAME		Scott Fielding		DATE PREPARED		December 18, 2018	
FOR THE CONSTITUENCY OF		CY OF Kirkfie	eld Park			DEC 1 9 2018	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
12/17 Winnipeg Outdoor Marketing Group - CHULL bix				Ad		\$294.00	
	Pay Direct		- regulary	- 14		A STATE OF THE STA	
						I No. 2 To Table	Uda
		***************************************			1		
					21		
							***************************************
			*				
			SUB -	TOTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		December 18, 2018	
FOR THE	CONSTITUEN	CY OF Kirkfiel	d Park			DEC 1	9 2018
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
12/1	BelIMTS	Internet	(Exa		_\$109.59	109.59	
	Pay Direct	· · ·		Yang Gera	167 - <u>0</u> 9-3 <u>8</u> ;5		35. 11
Suitall Carres		450,000	2.5.7.2.20.0.31	rangara (	ar Mi		109 50
		1.12.2					
	A A						
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				Minima de la companya della companya della companya de la companya de la companya della companya			
	_						***************************************
			v þ. Væri		28. 86F 1	51838	
		3					
	at your Too's jeen	1200 1000	SUE	B -TOTALS:	-\$109.59	109.59	
			alte a 4 = 1	TOTAL	AMOUNT OF E	XPENSES	\$109.59



M.L.A. NAME		Scott Fielding		[	DATE PREPARED		Decemb	December 19, 2018	
FOR THE CONSTITUENCY OF Kirkfield Park					DEC	1 9 2018			
Date (M/D)	Vendor Description of Purchase/Purpose		е		Office Space	Office Operation	Representation		
12/10	PC Caucus - Me	als						\$100.00	
	Direct to Vendor								
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						¥			
						V-		_	
					<u></u>				
								-	
							Α		
				SUB -T	OTALS:			\$100.00	
· ·				TOTAL	AMOUNT OF E	XPENSES	\$100.00		



M.L.A. NAME		Scott Fielding		D	DATE PREPARED		December 10, 2018	
FOR THE CONSTITUENCY OF Kirkfield Park					DEC	DEC 1 3 2018		
Date (M/D)	Vendor	Description of Pur	rchase/Purpose			Office Space	Office Operation	Representation
12/3	PC Caucus - tick	et for event - 1/1	log Cham	laps of	(DIMM)			\$105.00
	Direct to vendor	et for event 🕝 ${\cal W}$	Dec.	118				
				7				
						7,		
						*		
			9					
				SUB -T	OTALS:			\$105.00
·					TOTAL	AMOUNT OF E	XPENSES	\$105.00