

M.L.A. NA	ME	Scott Fielding	DATI	E PREPARED _	January	30, 2019
FOR THE	CONSTITUEN	ICY OF Kirkfield Pa	ark		JAN 3	1 2019
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation
1/28	Woodhaven (Community Centre - AD			\$300.00	
	Pay Direct	a distribution of the				
9	a 10 Fortage Co	A Law Law Edward	The second	1 1 1 1 1 1 1 1		
	to personal desired d		1944 - A 1944	11111111111111111		
	B Maney					
	- Heart D					
- 1	Page advoided	ing in that it worth test in that I Co				
7	Con Hell	in a second			1010	
					1007	
			1.27			
6	Play and John Type	pala Mapai (*				
				2.27		
6 883			711	il said — mail	1 73	
						1.31.1
			SUB -TOTA	LS:	\$300.00	
			то	TAL AMOUNT OF E	XPENSES	\$300.00



M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		January 28, 2019	
FOR THE	CONSTITUEN	CY OF Ki	rkfield Park	1		JAN :	3 1 2019
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose		Office Space	Office Operation	Representation
1/16	Pattison Sign	Group - renta			\$225.21		
	Pay Direct						
						Special and the second second	
						3 6 4 1	
					1.49		1.0010
0.000					Litti Lindelin		7-11-12
					2.		
			The second second				
		marketine provide the second			<u> </u>	istoria de la composició d	Contraction to the August Contraction of the Contra
				a discount of a	principal provide		
			The appearance of the control of	zo la raza de la comitada	amazikati arasa		is anyminative
119		on the state of the	- 1855 - 185 - 186 - 186 - 186 - 186 - 186 - 186 - 186 - 186 - 186 - 186 - 186 - 186 - 186 - 186 - 186 - 186 -	that is a second	Ascelstar 4	indanir su a dis	
h							
			SI	UB -TOTALS:	\$225.21		19 / V/8
			1 127	TOTAL	AMOUNT OF E	XPENSES	\$225.21

M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		February 4, 2019	
FOR THE	CONSTITUENCY	OF Kirkfield Pa	ark	5e-16k	googe	FEB 0	4 2019
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
1/25	BellMTS -	TV & Phone				\$228.53	
canent da rei	Pay Direct				- ale somanuit		200
rag at the year	e deployee en den e Legar con e An Sep	The state of the s			CHAN SH		
kojeti do rigi a di lum m							
d in the	a common de l'asserticae						
			Annual in the second in the se				
A		4-0300000000000000000000000000000000000					
100 Or51011		(22)				Design and	

			Carrie	us Yus	same filip t		£3
		ACCORDING TO SECOND					
H INTO		Extra da					
	roe all Romlas Sing Bander	1905 p. 12 8 805 803 7.035	SUB -T	OTALS:	v 14	\$228.53	
			_ 49	TOTAL	AMOUNT OF E	XPENSES	\$228.53



M.L.A. NAME		Scott Fielding		_ DATE PREPARED		January 7, 2019	
FOR THE CONSTITUENCY OF		CY OF Kirkfield Park		_		JAN 0	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
1/7	Kirkfield Wes	twood Community Centre — A	Orna	ram		\$200.00	
		· pu	Fing	1011			
		d rog militaria					
				5 8 8 7			
•							
					125	aty. I are	
		 				100	
	-						
				1 25.0		120	111111111111111111111111111111111111111
	na di Carinia					N/	*1
			SUB -T	OTALS:		\$200.00	
				TOTAL A	MOUNT OF E	XPENSES	\$200.00



M.L.A. NAME Scott Fielding			DATE PREPARED February 8, 2019				
FOR THE	CONSTITUENCY	OF Kirkfield Park				FEB	1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/1	Benchmark	busbench Ad				\$504.00	
AL SERVE A TRACT	Pay Direct	0.1000 10.7					
	ara Brancis						
		•					
			SUB -T	OTALS:		\$504.00	
				TOTAL	AMOUNT OF E	XPENSES	\$504.00



M.L.A. NAME Scott Fielding			[DATE PREPARED February 5, 2019			
FOR THE	CONSTITUENCY	OF Kirkfield Park	k			FEB	1 1 2019
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
1/30	The Winnipeg Je	ewish Review - Ad				\$131.25	
	Pay Direct	7,00					
Submisen S	39,227	3.00					
		T i scrapuo					6 7 3 97 1
charco brin	tur eri corranya i	the new Mr. LAND Now.	Miles of A	C) in i	Tagg Ir 8		12 101
1 116 3 3 4	MILY						
Approximate Open Control Open Control							
		10					
			SUB -T	OTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAME Scott Fielding			DATE PREP		Februa	ary 4, 2019	
FOR THE	CONSTITUENC	CY OF Kirkfield Park				FEB	1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/11	Steve's Bistro	- meeting w. Const.	husin	165			\$29.61
1/22	Safeway -	office supplies				\$27.96	
1/31	Assiniboia Cha	amber of Commerce	pot				\$35.00
				19		, V	
		Jan	17 01 1				
	PAY D	IRECT					
		, <u>, , , , , , , , , , , , , , , , , , </u>					
		A					
		,	SUB -T	OTALS:		\$27.96	\$64.61
				TOTAL	AMOUNT OF E	XPENSES	\$92.57



M.L.A. NAME		Scott Fielding		DATE PREPARED		February 12, 2019	
FOR THE (CONSTITUENCY	OF Kirkfield Park				FEB	1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/11	Winnipeg Outdo	or Marketing Group Inc	le box	Ad		\$294.00	
		0		, 10		190	-1- 77
***************************************	PAY DIRECT						
T Jay		CRCT.II		1 - 1 - +			
	u a						
						191-1	
		3					
			SUB -TO	OTALS:		\$294.00	
		MAA MAA	(C = 0)	TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NA	NIVIE	Scott Fleiding	D	AIEPR	EPARED _	rebruary	12, 2019
FOR THE	CONSTITUEN	CY OF Kirkfield Park	<u> </u>			FEB	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/11	Manitoba Hyd	dro			213.92	\$213.92	
- 100 m					the disease		1 - /- / 5
	PAY DIRECT						
		W = (v +;	term in	nbers -	(8.300)		
19150		engelde eeu na storools - 19 - 1	garriki	. valoret	l kounne		1/ -
		.0. sv: 100	uni ciue	7 7/19	mayn a soc	Yal	13.75
		Land Land	inta / f	100	Ben Europe	s (Fift)	18/30551

D 15 500	n dip of some fill	and the state of t					
NO. 2-10	ay nine of today	Self-Washington Carefornia					
-7/-1-5	2 186.814						
		The same of the sa					
			SUB -TO	OTALS:	213.92	\$213.92	
				TOTAL	AMOUNT OF E	XPENSES	\$213.92



M.L.A. NAME		Scott Fielding		□	ATE PRI	EPARED _	February 12, 2019	
FOR THE	CONSTITUEN	CY OF	CY OF Kirkfield Park		5 1111	for an ex-	FEB	3 2019
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/1	BellMTS -	Interne	t				\$109.56	
			Sugene Co	strije u A. I	1101-12	Ham sugge		
seedal di s	PAY DIRECT		Physica pay	three exists	1.11			nolo est
horten D. c	2 20 11 10 1 100	18 TO TABLE						
14 (100								
	"	***************************************						
					0.00	CONTRACTOR	321630	
7 1 3/20						C POS		
					carl Octob	We to the second		
	A good topour		18 S. S. S. S.	SUB -T	OTALS:	1 2011	\$109.56	,
				01144.18	TOTAL	AMOUNT OF I	EXPENSES	\$109.56

M.L.A. NAME Scott Fielding		[DATE PREPARED February 15, 201			ry 15, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park			100 S	Sealine	EB 1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/15	Golden Boy Gifts	shop - books for I Love to Read	8				\$69.08
	Athlone School -	- 2 books for 2 classes					
	Winnipeg Menno	onite Elementary School - 2 books	for 2 cla	asses			
	PΔ	Y DIRECT					
	2 75						
	E						
			SUB -T	OTALS:			\$69.08
				TOTAL	AMOUNT OF E	XPENSES	\$69.08



W.L.A. NA	NIVIE	Scott Fleiding		ATE PREPA	KED _	rebluary	14, 2019
FOR THE	CONSTITUENC	CY OF Kirkfield Park				FEB	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation .
1/18	Filipino Journa	- group Ad -		0.600	Age of the	\$41.25	79110
2/7	Filipino Journa	1 - group Ad				\$41.25	N. 1.
	Pay Direct	- MOLAVE PUBLISHI	NG CO	. INC			
					Line and		
1.7				4.5	4 1 2		
1			R . I		14.5-43		
	- 5						
			M. Service				
						17.00	
			SUB -TO	OTALS:		\$82.50	
				TOTAL AMO	OUNT OF E	XPENSES	\$82.50



M.L.A. NAME		Scott Fielding DA		DATE PREPAREDFebruary			y 20, 2019
FOR THE	FOR THE CONSTITUENCY OF Kirkfield Park			FEB 2			2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/31	The Hindu Socie	ety of Manitoba - Advertisement				\$50.00	
	Pay Vendor Dire	Pay Vendor Direct					
9							
	F						v
				,			
			7			10	
		SUB -T	OTALS:		\$50.00		
			TOTAL AMOUNT OF EXPENSES			\$50.00	



M.L.A. NAME		Scott Fielding	D	DATE PREPARED F		February	February 20, 2019	
FOR THE C	FOR THE CONSTITUENCY OF Kirkfield Park				FEB 2 1 2019			
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .	
2/2	Panjab Foundati	on of Manitoba Inc Advertise	ement	•		\$76.90		
	Pay Vendor Dire							
							-	
	10							
							_	
		SUB -T	OTALS:		\$76.90			
				TOTAL AMOUNT OF EXPENSES			\$76.90	



M.L.A. NAME		Scott Fielding DATE PRE		REPARED February 16, 2019			
FOR THE CONSTITUENCY OF Kirkfield Park							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service		,		151.20	
	(for MLA & CA)						
				1			
	PAY DIR	RECT					
		SUB -T	OTALS:		151.20	u u	
			TOTAL AMOUNT OF EXPENSES \$151.			\$151.20	