

M.L.A. NAN	м Е	Scott Fielding	DATE PRI	_ DATE PREPARED		7, 2019
OR THE	CONSTITUENCY	TUENCY OF Kirkfield Park				019
Date (M/D)	Vendor			Office Space	Office Operation	Representatio
(M/D) 12/3/ -1/7	Kirkfield Westwo	ood Community Centre - Appra		\$525.00		
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						1011
		su	B -TOTALS:		\$525.00	74 a 148.28
			TOTAL A	MOUNT OF E	EXPENSES	\$525.00

M.L.A. NAME		Scott Fielding		ATE PR	EPARED _	January 2, 2019		
FOR THE	CONSTITUENC	Y OF Kirkfield Park	eld Park			JAN 0 9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
12/25	Bell MTS ~	TVaphone			\$228.58	228.58		
- natif da ente	Pay Direct	TV J. W.						
and the years	marin Nobel							
red, wholes			20.00					
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Aleman and a second			- Contract Conference Contract		13			
					J. W. T. Disky, Strip			
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		(875) 532 A (1) (384) 840 (140 (198	SUB -T	OTALS:	\$ 228.58	228.58		
		,		TOTAL	AMOUNT OF E	XPENSES	\$228.58	

M.L.A. NAN	ME Scott Fielding		DATEPRI	EPARED _	Januai	y 2, 2019
FOR THE (CONSTITUENCY OF Kirkfield Park				JAN 0	9 2019
Date (M/D)	Vendor Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/25 19	Canstar - Ad				\$95.43	
TAKE UK	Pay Direct			Marie		
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	1	SUB -T	OTALS:		\$95.43	
			TOTAL	AMOUNT OF E	XPENSES	\$95.43

M.L.A. NAME Scott Fielding		Scott Fielding	DATE P		EPARED _	January 2, 2019	
FOR THE (CONSTITUENCY	OF Kirkfield Park	4			JAN 0	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
12/31	Modern Earth	email « website ho	stino	}		\$378.00	
	Pay Direct						
	Elitabeth Elitabeth						
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		111C 151					
			65.7°	1440			
			SUB -T	OTALS:	×	\$378.00	
				TOTAL	AMOUNT OF E	XPENSES	\$378.00



M.L.A. NAME		Scott Fielding	DATE	PREPARED _	January 7, 2019	
FOR THE	CONSTITUEN	CY OFKirkfield Park	<u> </u>		JAN	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/7/	Benchmark A	dvertising - bushing Ad			\$504.00	
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		S	UB -TOTALS	S:	\$504.00	
			тот	AL AMOUNT OF EX	(PENSES	\$504.00



M.L.A. NAME Sco		Scott Fielding	D	_ DATE PREPARED _		December 21, 2018		
FOR THE C	CONSTITUENCY	OF Kirkfield Park))			JAN	0 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
12/21	Steves Bistro	- meeting as smsti	tuemo	CV			\$30.51	
	Pay Direct	- meeting no. Consti- hus	INDA) .				
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The Section								
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			SUB -T	OTALS:			\$30.51	
			TOTAL AMOUNT OF EXPENSES \$30.51				\$30.51	



IVI.L.A. IVA	IVIC	Scott Fleiding		DATEPR	EPAKED _	January	9, 2019
FOR THE	CONSTITUEN	ICY OF Kirkfield Pa	ark			JAN	1 5 2019
Date (M/D)	Vendor	Description of Purchase/F	Purpose	l La	Office Space	Office Operation	Representation .
1/1	Bell MTS	Tes.				\$109.5 6	
	Pay Direct	Jol na		1707 K	eds commun		
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20/21	(S)E-12 Peaply-1	alternation of	SUB -1	OTALS:		\$109.5 6	
			0.4377.53	TOTAL A	MOUNT OF E	XPENSES	\$109.5 6



M.L.A. NAME	Scott Fielding	DATEPR	EPARED _	Decemb	er 19, 2018
FOR THE CONSTITUENCY O	OF Kirkfield Park			JAN 0	9 2019
Date Vendor (M/D)	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/14 Flower Patch	Poinsettias (20) - one to	vr office		20.98	\$451.77
Pay Direct	Sturgeon Creek 1 º 11.	W V 11100		40 70	430.79
	Rotinoment Reside	NO	7		
Glendole Col	urt / west-wood Estates /	102)			
Hampton (ourt/ Bronte Court	/			
Lancing Co	urt / Victoria Arms			N 16	(As-ron)
The West	AUPN/Anavets # 283			1/-2	9
Westwood	Community Church				
westwood	House / Woodhaven kan	CK			_
teritage u	Dest 1st. Basil's Parisi	7			
St. Charle	s Parish / Ymca				
- Anal Cli					
Tanake Cashe	4000.700				
			***************************************		421.79
	SUB	TOTALS:		20.98	\$451.77
		TOTAL	AMOUNT OF E	XPENSES	\$451.77



IVIE	3	coll Fleiding	D	ATE PRI	EPARED _	Janu	ary 9, 2019
CONSTITUEN	CY OF _	Kirkfield Park		ug.		JAI	V 1 5 2019
Vendor	Descrip	tion of Purchase/Purpose	е		Office Space	Office Operation	Representation
Filipino Journ	al (Inv	~ AD	100			\$41.25	78
Filipino Journ	al (Inv	- 40				\$41.25	
Filipino Journ	al (Inv	~ 40		in a		\$41.25	
Filipino Journa	al (Inv	- AD				\$41.25	
Pay Direct							
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		North Control		ÚŠ.			
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			1 7 %				
			SUB -TO	TALS:		\$165.00	
				TOTAL AI	MOUNT OF EX	KPENSES	\$165.00
	Vendor Filipino Journ Filipino Journ Filipino Journ Filipino Journ	CONSTITUENCY OF Vendor Descrip Filipino Journal (Inv Filipino Journal (Inv Filipino Journal (Inv Filipino Journal (Inv	Vendor Description of Purchase/Purpose Filipino Journal (Inv - AD Filipino Journal (Inv - AD	Vendor Description of Purchase/Purpose Filipino Journal (Inv — AD Pay Direct Sub -To	Vendor Description of Purchase/Purpose Filipino Journal (Inv — AD Pay Direct Sub-Totals:	Vendor Description of Purchase/Purpose Office Space Filipino Journal (Inv — AD Pay Direct Sub -Totals:	Vendor Description of Purchase/Purpose Office Space Operation Filipino Journal (Inv — AD \$41.25 Pay Direct Space Operation \$41.25 Filipino Journal (Inv — AD \$41.25 Filipino Journal (Inv — AD \$41.25

M.L.A. NA	ME	Scott Fielding	DA	E PRE	PARED _	January	11, 2019
FOR THE	CONSTITUEN	CY OF Kirkfield Park	7-0-11 day		5.10	JAN '	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/10	Manitoba Hyd	dro	water control	V V.	\$200.93	THE STATE OF	1300 31 1 1
5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Pay Direct		AD CONTRACTOR		ng Adam a Tabu	51 Th. 1. U.X	11111
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11.00		The state of the second	SUB -TO	ALS:	\$200.93	Andrew Comments	e e taliffe e conferent e e e e e e e e e e e e e e e e e e e
			П	OTAL A	AMOUNT OF E	XPENSES	\$200.93

M.L.A. NAME		Scott Fielding	DATE PREPARED Jan		January	ary 9, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JAN	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/31	Crosstown Civic	Credit union - Spring Char	ap.			\$3.75	
11/30	Culligan - CO	oler rental	J			\$12.38	
11/26		Inter				\$19.06 -	
11/30	Matmaster	· 4 · ·		n	18.16	\$18.16	
8/31	Italian Canadiar	Centre of Manitoba	11kln r	mo	describe a final se	\$93.75	
	CARACTE CARE	Centre of Manitoba - ad in Fil	Orx	araw			
		nstituency Office	7)""			
			Vieta				181
	Warth to	. Wenaluha, -1° qo-1			i day ta di	EL UTE D	
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			55				
		5	SUB -TO	OTALS:	18.16	128.94 -\$147.10	
		_		TOTAL .	AMOUNT OF E	XPENSES	\$147.10



M.L.A. NAME Scott Fielding		D	DATE PREPARED January 15, 2019			15, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		JAN 2 2 2019			2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/14	Woodhaven Par	k Community Centre - Ad				\$300.00	
	Pay Direct	7 100					
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	tighter part tight v	oc.,030,80 kg					
			SUB -T	OTALS:		\$300.00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$300.00

M.L.A. NAME		Scott Fielding		DATE PREPARED _		January 15, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park					JAN 2	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/14	Winnipeg Outdo	por Marketing Group - CPCYCLE	hax	Ad		\$294.00	
	Pay Direct	· cyon	· <i>y</i> · · · ·	1-1		1 10,	
	annusca my 2						
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		SUB -T	OTALS:		\$294.00		
THE RESERVE AND THE CORDER OF CHILDREN SERVED AND THE TERM			Short	TOTAL A	MOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Scott Fielding		DATE PREPARED		January 16, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Pa	rk				
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless Service				151.20	
	(for MLA & CA)					101:01=	
	PAY DIR	RECT					
		SUB -T	OTALS:		151.20		
		TOTAL AMOUNT C			AMOUNT OF E	XPENSES	\$ 151.20



M.L.A. NAME		Scott Fielding		DATE PREPARED _		November 13, 2018	
FOR THE CONSTITUENCY OF Kirkfield Park		3			NO	/ 2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/30	St. Matthews Ma	aryland Community Ministry				\$150.00	
	Pay Direct to Co	onstituency Office					
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	Joe o	ppeal to Molde	un				

		SUB -T	OTALS:		\$150.00		
				TOTAL	AMOUNT OF E	XPENSES	\$150.00