M.L.A. NAME Scott Fielding			DATE PREPARED						
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				JUN 2 6 2018		
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/14 5	Culligan Water						\$24.41		
	Pay Direct - Cor	stit office							
								ſΥ	
	,								
	*								
				SUB -T	OTALS:		\$24.41		
					TOTAL	AMOUNT OF E	XPENSES	\$24.41	

M.L.A. NAN	1E	Scott Fielding		DATE PREPARED June 14, 2018				
FOR THE C	CONSTITUENCY	OF Kirkfield Park		JUN 2 6 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/14 11	Hydro				173.41	-\$173.41		
	Pay Direct - Con	stituency Office						
							-	
							17	
			SUB -T	OTALS:	173.41	-\$173.41		
		•		TOTAL	AMOUNT OF E	KPENSES	\$173.41	

M.L.A. NAME Scott Fielding		[DATE PREPARE			22, 2018	
FOR THE	CONSTITUEN	CY OF Kirkfield Park				JUN	2 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/14	FoodFare BB	Q at Anavets				\$190.35	184.92
	Pay Direct						
			PARTIES OF THE SHARE STREET, STATES	ACCULATION OF PARTICIPATION OF THE PARTICIPATION OF			
					PROCESSION OF THE PROPERTY OF		
				n Red an annual product of the design design design.			
		and the second provided the second	EAL WOODS OF STREET				
			T	~~~~		******************	
			SUB -T	OTALS:		-\$190.3 5	184.92
			Anna Anna Perusahan Servi	TOTAL	AMOUNT OF E	XPENSES	184.92 _\$190.35



M.L.A. NAM	1E	Scott Fielding	DATE PREPARED July 1			0, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		JUL, 1 1 201			1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/27	Canstar - Canad	la Day Ad (split bill)			4	\$95.43	
	Pay Direct to Ve	endor					
			SUB -T	OTALS:		\$95.43	
		·		TOTAL	AMOUNT OF E	XPENSES	\$95.43

M.L.A. NAN	1E	Scott Fielding	[DATE PREPARED July 10, 2018				
FOR THE C	THE CONSTITUENCY OF Kirkfield Park			JUL 1 1 2018			1 1 2018	
Date (M/D)	Vendor 1	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/3007/01	Bell MTS - Interr	net				\$109.56		
	Pay Direct to Ve	endor						
,								
			SUB -T	OTALS:		\$109.56	3	
				TOTAL	AMOUNT OF E	XPENSES	\$109.56	

M.L.A. NAM	1E	Scott Fielding	DATE PREPARED June 29, 2018				29, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUL - 5 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/28	Printers Xclusive	e - new printer				\$1,257.69		
	Pay Direct							
							*	

				-				
			SUB -T	OTALS:		\$1,257.69		
				TOTAL	AMOUNT OF E	XPENSES	\$1,257.69	



M.L.A. NAN	/IE	Scott Fleiding	L	DATE PREPARED June 25, 2018			
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUL -	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
6/22	Printers Xclusive	- maintenance h	it			\$183.50	
	Pay Direct						
					Compression (A) Committee (Committee (Commit		

		en euskindus Palauren, euskan deutsche enten hindung eine von der Reine Andersenden Anderse (in Anderse (in An					
			Г				
			SUB -T	OTALS:		\$183.50	
				TOTAL	AMOUNT OF E	XPENSES	\$183.50

M.L.A. NAN	1E	Scott Fielding	[DATE PREPARED July 3, 2018				
FOR THE C	CONSTITUENCY	OF Kirkfield Park						
F	PART 1100 August 1					JU	L - 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/30	Crosstown Civic	Credit Union (Service charges)			_	\$5.90		
	Pay Direct - Con	nstituency Office						
			1					
			SUB -T	OTALS:	8	\$5.90		
				TOTAL	AMOUNT OF E	XPENSES	\$5.90	

M.L.A. NAN	1E	Scott Fielding	DATE PREPARED June 22, 20			2, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUL	- 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
		giate - Scholarship	Landin der Alle Steller und der Anders von Steller von Steller von Steller von Steller von Steller von Steller				\$300.00
	Pay Direct 슚	Constituonay office.					
				W. W. and D. A. William W.			
			CO-STANDARD CONTRACTOR OF STANDARD CONTRACTOR	***************************************			A STATE OF CHARLES AND ADDRESS OF THE STATE
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			and a facility of the second				
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			and the second s				
			Speciments are to the state of the			2	
			7				
			SUB -T	OTALS:			\$300.00
				TOTAL	AMOUNT OF E	XPENSES	\$300.00

M.L.A. NAN	/IE	Scott Fielding	[DATE PREPARED June 26, 2018			
FOR THE (CONSTITUENCY	Y OF Kirkfield Park				1111	- 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/2 6	Winnipeg Menn	onite Elementary - Citizenship Sch	nolarship				\$150.00
	Pay Direct to Co	onstituency office					
			annala Maria di Antana antana di La	~			
				01 DAVID - 10 TO THE TOTAL TO THE			
THE RESERVE THE PERSON NAMED IN THE PERSON NAM				***********			

			252				
arring an extensive problem (e.g. an extensive problem)			SUB -T	OTALS:			\$150.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAN	ЛЕ	Scott Fielding	[DATE PR	TE PREPARED June 29, 2018		
FOR THE (CONSTITUENCY	OF Kirkfield Park				1111	- 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
6/27	Steve's Bistro -	Mtg ne. Constituency	husi	ms			\$33.57
	Pay Direct to So	ott Fielding					
							
			SUB -T	OTALS:			\$33.57
				TOTAL	AMOUNT OF E	XPENSES	\$33.57



M.L.A. NAN	1E	Scott Fielding	DATE PREPARED June 29,			29, 2018	
FOR THE (CONSTITUENCY	OF Kirkfield Park				JUI	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/25	Bell MTS - phon	e/TV	***************************************			\$218.81	
	Pay Direct						
						7	
						- 1	
			SUB -T	OTALS:		\$218.81	
				TOTAL	AMOUNT OF E	XPENSES	\$218.81

M.L.A. NAN	ЛЕ	Scott Fielding	[DATE PR	EPARED _	July 3	, 2018
FOR THE (CONSTITUENCY	OF Kirkfield Park				JUL -	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/30	Culligan Water	- cooler renta	P				
	Pay Direct - Con	stituency Office				\$12.38	
84							
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			SUB -T	OTALS:		\$12.38	
				TOTAL	AMOUNT OF E	XPENSES	\$12.38

M.L.A. NAN	1E	Scott Fielding	[DATE PR	EPARED _	July 3	, 2018
FOR THE CONSTITUENCY OF Kirkfield Park			JUL - 5 2018		5 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/1	Benchmark Adve	ertising - busbench	Ad			\$488.25	
	Pay Direct		10				
	4			ALONDO VILLENDO DE CONTRACTO DE			

			SUB -T	OTALS:		\$488.25	
				TOTAL	AMOUNT OF E	XPENSES	\$488.25

M.L.A. NAN	1E	Scott Fielding		DATE PR	EPARED _	June	28, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUL -	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/20	Canstar - Grad A	Ad				\$95.43	
	Pay Direct						
					_		
			SUB -T	OTALS:		\$95.43	
				TOTAL	AMOUNT OF E	XPENSES	\$95.43



M.L.A. NAN	ЛЕ	Scott Fieldir	ng	[DATE PR	REPARED _	June	14, 2018
FOR THE (CONSTITUENCY	OF Kin	rkfield Park				JUL 1	1 2018
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	9		Office Space	Office Operation	Representation
6/14	Minister of Finar	nce · Electio	no mB				\$10.00	
		stituency Office	- Map					9
			7-7					
4								

			· · · · · · · · · · · · · · · · · · ·					
				SUB -T	OTALS:		\$10.00	
					TOTAL A	AMOUNT OF E	XPENSES	\$10.00



M.L.A. NAM	lE	Scott Fleiding	L	AIEPR	EPARED _	July	0, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUI	1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/2	Winnipeg Outdo	or marketing Group Inc.			3	\$294.00	
	Pay Vendor Dire	ect					
						ta .	
							,
						41	
	18						
	1						
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00

M.L.A. NAM	1E	Scott Fielding	g	D	ATE PR	EPARED	July	9, 2018
FOR THE C	CONSTITUENCY	OF Kirk	field Park				JUL	1 1 2018
Date (M/D)	Vendor	Description of Purc	chase/Purpose			Office Space	Office Operation	Representation
7/3	PC Caucus - Ce	rtificates					\$26.25	26.25
	Pay Direct to Ve	ndor						
		2						
			5	SUB -T	OTALS:	si .	\$26.25	86.25
					TOTAL	AMOUNT OF E	XPENSES	\$26.25



M.L.A. NA	.ME	Sc	cott Fielding	[DATE PR	PREPARED May 1, 2018		1, 2018
FOR THE	CONSTITUEN	CY OF _	Kirkland Park	JU		JUI	L 1 1 2018	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	Э		Office Space	Office Operation	Representation
May 1	Chai Folk Arts	Council Inc	- Program Advertising				71.43	
		A MARIA MARIANTANA	matematical fundamental and the second second					
			Day Direct					
			Pay Direct					_
	+						<u> </u>	

			enni kalmatika sikka kanalini kanalini kanalini a					
				(1) (1) Annual (1) (1) (1) (1)	and the second second			
				SUB -T	OTALS:		71.43	
			•		TOTAL	AMOUNT OF E	XPENSES	471.43



M.L.A. NAN	1E	Scott Fielding		OATE PR	EPARED	July 2	23, 2018
FOR THE (CONSTITUENCY	OF Kirkfield Park				JUL 2	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2							
7/18	Pattison Sign Gr	roup			222.54	\$222.54	5
	(
	PAY DIRECT to	vendor					
			4				
			4				
1.0			TOTAL				
			SUB -T	OTALS:	222.54		
		·		TOTAL	AMOUNT OF E	XPENSES	222.54



M.L.A. NAN	ΛΕ	Scott Fielding		DATE PRE	EPARED _	July 23	, 2018
FOR THE (CONSTITUENC	CY OF Kirkfield Park				JUL 2 4	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/12	Real Cdn Supe	erstore - Office Supplies (paper towe	els, free	zies, tp)		\$36.00,	51
7/19	Real Cdn Supe	erstore - Office Supplies (paper, tap	e, envel	opes, pin		\$41.39 .	
	Pay Direct top	AY DIRECT	-				
2							
	-		SUB -T	OTALS:		63.90 \$77.39	
		ı		TOTAL A	AMOUNT OF E	XPENSES	63.90 \$77.39

M.L.A. NAM	1E	Scott Fielding		DATE PREPARED July 26, 2018			6, 2018
FOR THE (CONSTITUENCY	OF Kirkfield Park		JUL		3 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/23	German Society	- folklorama advertisement				\$125.00	

	D D' 1						-
	Pay Direct						-
							-
							-
							-
							
			F410-4-050-34				
		*	SUB -T	OTALS:		\$125.00	
				TOTAL	AMOUNT OF E	XPENSES	\$125.00

M.L.A. NAM	1E	Scot	t Fielding	D	DATE PREPARED July 16, 2018		6, 2018	
FOR THE CONSTITUENCY OF Kirkfield Park								
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless Service	e :				151.20	
	(for MLA	4 & CA)						
	M							
	PAY DII	DECT.						
	PATON	TLO1						
				Ι				
				SUB -T	OTALS:		151.20	
					TOTAL	AMOUNT OF I	EXPENSES	\$ 151.20

	CONSTITU	JENCY	ALLOW	ANCE
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M.L.A. NAME		Scott Fielding		_ DATE PREPARED		July 25, 2018	
FOR THE CONSTITUENCY		OF Kirkfield Park				JUL	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	St. James Assin	iboia 55+ Centre - Ad IV	LY / A	VG		\$68.00	
		The transfer of the second section of the second				***************************************	
							_
		V					
	Pay Direct	Y - 2_					
	ļ						
L			Τ				
			SUB -T	OTALS:		\$68.00	
				TOTAL AMOUNT OF EXPENSES		\$68.00	