Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Scott Fi	elding	[OATE PR	EPARED	May 25	, 2018
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				MAY 2	9 2018
Date (M/D)	Vendor	Description of	f Purchase/Purpos	e		Office Space	Office Operation	Representation
5/11	Pattison Signage	- Ren	ota l			222.54	\$222.54	
	Pay Direct		, ,					
							1	
							12	
					nga			
						19		
				SUB -T	OTALS:	222.54	- \$222.54	
					TOTAL	AMOUNT OF E	XPENSES	\$222.54

\$4.24

TOTAL AMOUNT OF EXPENSES

Fiscal Year 2018-2019

M.L.A. NAM	1E	Scott Fielding	DATE PR	REPARED _	May 28	, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park			MAY	2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
5/25	Table cloth for c	ommunity clean up/bbq - Doc	LARAMA		-\$4.24	4.84
	Pay Direct -					
-						
**** ****** **** ********	***************************************					******************************
44,000					10	
				_		
	*		Andrew Control of the		,	
	***************************************	**************************************				
			SUB -TOTALS:		-\$4.24	4.84



Fiscal Year MLA EXPENSE CLAIM 2018-2019

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Fielding		DATE PREPARED		May 2	May 25, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		MAY 2 9 2018			9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
5/23	w oodhaven com	nmunity centre - 3PZING ON	UNGR	AO		\$400.00		
	Pay Direct							
						,		
						2		
							1	
			SUB -T	OTALS:		\$400.00		
				TOTAL	AMOUNT OF E	XPENSES	\$400.00	

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Scott Fielding	[DATE PREPARED May 10, 2018					
FOR THE C	CONSTITUENCY	OF Kirkfield Park					MAY 2 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	·	Office Space	Office Operation	Representation		
5/10 9	MB Hydro				129.21	\$129.21			
	Pay Direct - Con	nstit Acc							
		3							
			11						
	1								
		,	SUB -T	OTALS:	129.21	\$129.21			
				TOTAL	AMOUNT OF E	XPENSES	\$129.21		



M.L.A. NAMESc		Scott Fielding	Scott Fielding DA		DATE PREPARED		May 25, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAY 2	2 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/9	Canstar Mothers	s Day Ad				\$95.43		
	Pay Direct							
						1		
			CHILL SHARE AND					
							-	
							<u> </u>	
			SUB -T	OTALS:		\$95.43	<i>y</i> -	
				TOTAL	AMOUNT OF E	KPENSES	\$95.43	



M.L.A. NAM	1E	Scott Fieldii	ng	C	DATE PREPARED May 28, 202			3, 2018
FOR THE C	CONSTITUENCY	OF Ki	rkfield Park				MAY	2 9 2018
Date (M/D)	Vendor	Description of Pu			2	Office Space	Office Operation	Representation
5/25	Refreshments fo	or Members Statem	ent Attendees	- 1000	ptina			\$15.56
	Pay Direct -		Superote	20	0			14.55
-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A							

						WOLLDWAND CO. ST. NO. OF THE PARTY OF THE PA		

				SUB -T	OTALS:			14.55 \$15.56
			-		TOTAL	AMOUNT OF E	XPENSES	14.55 \$15.56



M.L.A. NAM	1E	Scott Fleiding		DATEPR	EPARED _	iviay	25, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield F	Park			MA	Y 2 9 2018
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
(M/D) 4/24	Global Property	Management - Room renta	al for town hall	at Courts		\$75.00	
	of St James						
	Pay Direct - Con	nstit account					
W.							
						,	
						18	
		90	SUB -T	TOTALS:		\$75.00	
				TOTAL	AMOUNT OF E	XPENSES	\$75.00



Fiscal Year MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Scott Fielding	Scott Fielding DATE		EPARED _	May 25, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		_		M	AY 2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/11	Canstar - BBQ/0	Cleanup A				\$579.98	
	Pay Direct						
			ara ta Santa and a santa				
	***************************************						:

							+
			SUB -T	OTALS:		\$579.98	
				TOTAL	AMOUNT OF E	XPENSES	\$579.98

Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAN	.L.A. NAME Scott Fielding		[DATE PREPARED May 10			0, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park		MAY 2		2 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/108	ANAVETS 283 (0 January, February, March ads				\$90.72	
	Pay Direct						
				1.			
	V.						
L			SUB -T	OTALS:		\$90.72	
				TOTAL	AMOUNT OF E	XPENSES	\$90.72



M.L.A. NAME Scott Fielding		DATE PREPARED May 17			7, 2018				
FOR THE C	THE CONSTITUENCY OF Kirkfield Park		Kirkfield Park				MAY 2 9 2018		
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation	
(M/D) 5/30	Drinks for BBQ/S	Spring Clean	up and constit office	- Co	otco			\$83.11	
	Pay Direct -								
			E .						
		×					_	8	
*******************								18	
4.0-2.00	****								
			W. & C. W.						
							,		
				SUB -T	OTALS:			\$83.11	
					TOTAL	AMOUNT OF E	XPENSES	\$83.11	



M.L.A. NAME	Scott Fielding	DATE PREPARED	May 8, 2017	

FOR THE	CONSTITUENCY	OF Kirkfield Park				MAY 0 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/4	St. James Assin	iboia 55+ Centre Advertising	may	Alma		\$68.00	
			10	10			
		DAY DIDEAT					
		PAY DIRECT		<u>-</u>			
	=		SUB -T	OTALS:		68.00 -\$204.00	
			B	TOTAL A	MOUNT OF EX	(PENSES	68.00 \$204.00



M.L.A. NAME	Scott Fielding	DATE PREPARED	June 7, 2018
FOR THE CONSTITUENCY OF	Kirkfield Park	ř	JUN 0 7 2018

	00110111021	or or remaining twine				3011	0 / 2010
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representati ,
5/4	St. James As	siniboia 55+ Centre - Advertisement	200 200			\$68.00	-
		- Manch/K	mil				
	+	PAY DIRECT					
-	1						
	-						
			SUB -TO	TALS:		\$68.00	
		,		TOTAL	AMOUNT OF E	VDENSES	\$68.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	Scott Fielding	[DATE PREPARED June 5, 2018			
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN 0	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5 94 31	Mat Master	2			34.88	- \$34.88	
	Pay Direct	A. W. C.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
							-
							ξ
			y-2-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
			SUB -T	OTALS:	34.88	\$34.88	
				TOTAL	AMOUNT OF E	XPENSES	\$34.88



M.L.A. NAN	1E	Scott Fleiding		DATEPR	EPARED _	June	5, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN	0 7 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/5	Cleaning and sta	ationary supplies for constit office	ce			\$64.88	
	Pay Direct	- SUDERS	TORE				
							<u> </u>
	4.5.0.000000000000000000000000000000000						
2							
							VA. 401-10-10-10-10-10-10-10-10-10-10-10-10-1
			SUB -T	OTALS:		\$64.88	
				TOTAL	AMOUNT OF E	XPENSES	\$64.88

M.L.A. NAN	I.L.A. NAMEScott Fielding		DATE PREPAREDJune 5, 2018				5, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN	0 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark Ads	- husbench Ado				\$488.25	
	Pay Direct						
				~~~~			
			SUB -T	OTALS:		\$488.25	
				TOTAL	AMOUNT OF E	XPENSES	\$488.25

M.L.A. NAME		Scott Fi	elding	[	DATE PREPARED			
FOR THE (	CONSTITUENCY	OF	Kirkfield Park		JUN 0 7 2018			7 2018
Date (M/D)	Vendor	Description o	f Purchase/Purpos	e		Office Space	Office Operation	Representation
5/25	Bell/MTS TV and	d Phone					\$215.31	
5/8	Pay Direct							
	**!							
			***************************************				,	
							-	
				SUB -T	OTALS:		\$215.31	
					TOTAL	AMOUNT OF E	XPENSES	\$215.31



M.L.A. NAN	1E	Scott Fielding		DATE PREPARED May 31, 2018			
FOR THE C	CONSTITUENCY	OF Kirkfield Pa	ark			JUN 07	2018
Date (M/D)	Vendor	Description of Purchase/P	'urpose		Office Space	Office Operation	Representation
5/31	Chips for Town I	Hall/BBQ @ 455 Westwood	on June 1st			<del>\$31.39</del>	31.39
	Pay Direct -	- 005	TCO				
					***************************************	***************************************	
			<u> </u>				
					***************************************		
						<del>.</del>	5
						****	
4							
			SUB -	TOTALS:		-\$31.39	31.39
				TOTAL	AMOUNT OF E	XPENSES	\$31.39

M.L.A. NAN	IE	L	DATE PREPARED June 5, 2018				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN (	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/1	Food Fare BBQ	@ 455 We <i>y</i> wood				\$190.35	190.35
	Pay Direct						
					18		
	0						
							8
						•	
							2.0
			SUB -T	OTALS:		<del>-\$190.3</del> 5	190.35
				TOTAL	AMOUNT OF EX	KPENSES	\$190.35



#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Scott Fleiding		DATEPR	EPARED _	iviay .	25, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				NUL	0 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/10	Panjab Foundati	ion of MB - Folkorama Ad				\$111.11	
8/19	Pay Direct						
		Ally see a second					
	***********					***************************************	
						***************************************	
			SUB -T	OTALS:		\$111.11	
				TOTAL	AMOUNT OF E	XPENSES	\$111.11



M.L.A. NAN	IE	Scott Fielding		DATE PR	EPARED	May 3	0, 2018
FOR THE C	CONSTITUENCY	OF Kirkfie	ld Park			JUN 1	7 2018
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
5/26	Food Fare - BBC	Q for Woodhaven clean	up on May 26th				<del>- \$276</del> .36
	Pay Direct						290.92
						,	
	<del></del>						
							200 00
*incl.	both task	V)	SUB -	TOTALS:			290.92 -\$276.30
				TOTAL	AMOUNT OF E	XPENSES	291.92 -\$276.36

M.L.A. NAM	1E	Scott Fielding		DATE PREPARED May 31, 2018			
FOR THE C	CONSTITUENCY	OF Kirkfield Park				<i>IUL</i>	1 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/31	Culligan Water	· cooler rental				\$12.38	
	Pay Direct - Con	stit office					
						***************************************	
					(General)		
			SUB -T	OTALS:		\$12.38	
				TOTAL	AMOUNT OF E	XPENSES	\$12.38



M.L.A. NAM	M.L.A. NAME Scott Fielding			_ DATE PREPARED			
FOR THE C	CONSTITUENCY	Y OF Kirkfield Park				JUN 1	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/10	Assini <b>n</b> oia cham	nber lunch - May 17	18				\$45.00
	Pay Direct 🗻 🧞	onthit. Office.			AND MANAGEMENT AND		
		THE RESIDENCE OF THE PARTY OF T	A COLUMN STATE OF THE PERSON				
							_
							-
							<del></del>
			SUB -T	OTALS:			\$45.00
				TOTAL	AMOUNT OF E	XPENSES	\$45.00



M.L.A. NAM	1E	Scott Fielding	D	DATE PREPARED June 14, 20			
		OF Kirkfield Park				JU	N 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
6/1	Bell MTS -	antennet				\$109.56	
	Pay Direct						
			SUB -T	OTALS:		\$109.56	
				TOTAL	AMOUNT OF E	XPENSES	\$109.56

M.L.A. NAM	1E	Scott Fielding	DATE PREPARED June 14, 20				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUL	1 1 5 2010
Date (M/D)	Vendor	Description of Purchase/Purpos	e	,	Office Space	Office Operation	Representation
6/  4	Winnipeg Outdo	or Marketing - Neurcle ho	a Ad			\$294.00	
	Pay Direct	0					
							_
			<del></del>				
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



## Fiscal Year **2017-2018**

M.L.A. NAME Scott Fielding			DATE PREPARED March 15, 2018			5, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAR 2	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/15	Constit Account	service fees - Now 20	17 -			\$20.00	
		1-0 h. 20	18				
	Crossfor	un Civie CU					w
					***************************************		***************************************
							*****
		Manual Control of the					
	×						
	:						
			SUB -T	OTALS:		\$20.00	
			TOTAL AMOUNT OF EXPENSES			XPENSES	\$20.00

M.L.A. NAM	1E	Scott Fi	elding		DATE PREPAREDJu		June	ine 14, 2018	
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				JUI	N 1 5 2018	
Date (M/D)	Vendor	Description of	f Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/14	Crosstown Civic	Credit Union					\$1.60		
	Pay Direct - Con	stituency Office	Э						
			3						
							222		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
				SUB -T	OTALS:		\$1.60		
					TOTAL AMOUNT OF EXPENSES			\$1.60	



M.L.A. NAN	ΛΕ	Scott Fielding	[				7, 2018
FOR THE (	CONSTITUENCY	OF Kirkfield Park				JUN	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/30	Winnipeg Free F	Press Subscription - ab u	well	)		\$245.37	
	Pay Direct - (	Const.ofdice.					
	1						
						170	
		2					
	*****************************						
		2					
			SUB -T	OTALS:		\$245.37	
				TOTAL	AMOUNT OF E	XPENSES	\$245.37



M.L.A. NAME Scott Fielding		□	ATE PR	EPARED _	June	June 15, 2018		
FOR THE C	ONSTITUENCY	OF	Kirkfield Park				JUN 1	9 2018
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/14	Costco - supplie	s for constit	uency bbq		*	š.		\$81.93
								_
								×
		DAV	DIRECT					
		FAI	DIRECT					
							18	
						,		
				SUB -T	OTALS:		2	\$81.93
					TOTAL AMOUNT OF EXPENSES			\$81.93



M.L.A. NAM	1E	Scott Fie	lding	□	DATE PREPARED June 7, 2018			7, 2018
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				JUN	1 9 2018
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
5/23	Wyatt Dowling I	ns. St. James - C	Office Insurance				\$596.16	
-	Pay Direct to Ve	ndor						
						4		
~						<u>.</u>		
				Т				
				SUB -T	OTALS:		\$596.16	
					TOTAL	\$596.16		



M.L.A. NAV	E	Scott Fielding	D	DATE PREPARED June 16, 2018				
FOR THE C	ONSTITUENCY	OF Kirkfield Park						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
6/16	Bell MTS - Wire	eless Service				151.20		
3	(for MLA	. & CA)				N		
							10	
	PAY DIR	RECT						
			SUB -T	OTALS:		151.20		
				TOTAL	AMOUNT OF E	XPENSES	\$151.20	

M.L.A. NAN	1E	Scott Fielding		DATE PREPARED June 14, 2018				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN 2	7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/14	Picture Perfect V	Vindow Cleaning			23.15	<del>- \$23.15</del>		
7	Pay Direct - Con	stituency Office						
				-				
		1						
				,				
			SUB -T	OTALS:	23.15	\$23.15		
				TOTAL	AMOUNT OF E	XPENSES	\$23.15	

M.L.A. NAN	ЛЕ	Scott Fielding		DATE PREPARED June 22, 2018			
FOR THE	CONSTITUENCY	OF Kirkfield Park				JUN	2 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/13	Pattison Sign G	roup - monthly MM	tal		222.54	\$222.54	•
	Pay Direct	14 11119	100		10101		
			*****				
				-			
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			arrenna de la companya de la company				
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			OPPORTOR OF STREET, STATE OF STATE OF STREET, STATE OF STATE OF STREET, STATE OF				
			SUB -T	OTALS:	222.54	<del>-\$222</del> .54	-
				TOTAL AMOUNT OF EXPENSES			\$222.54



M.L.A. NAME Scott Fielding			DATE PREPARED June 19, 2018					
FOR THE (	CONSTITUENCY	OF	Kirkfield Park		JUN 2 5 2			
Date (M/D)	Vendor	Description	of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/13	Canstar - Father	rs Day - A!					\$95.43	
	Pay Direct							
				4				
		12-07-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-						
							<u> </u>	
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					est commence de commence de secon			
		a shi we increased to say, and to pave time						
Non-state Line Action of the Action of The State of The								
				SUB -T	OTALS:	п	\$95.43	
					TOTAL	AMOUNT OF E	XPENSES	\$95.43