

M.L.A. NAV	IE	Scott Fieldin	g		DATE PREPAREDApril 25, 2018				
FOR THE C	FOR THE CONSTITUENCY OF Kirkfield Park						MAY (1 2018	
Date (M/D)	Vendor	Description of Pur	chase/Purpose	Э		Office Space	Office Operation	Representation	
4/16	Print Pro - Magn	ets					\$468.95	468.95	
	Pay Direct ·								
					weight and the second second	4			
			nago and John and Walter made of State						
						A.C. (2011)			
		Z							
					111				

				SUB -T	OTALS:	-	\$468.95	468.95	
					TOTAL	AMOUNT OF E	XPENSES	\$468.95	



M.L.A. NAM	1E	Scott F	ielding		DATE PREPARED April 25, 2018				
FOR THE C	R THE CONSTITUENCY OF Kirkfield Park				MAY 0 1 2018			0 1 2018	
Date (M/D)	Vendor	Description o	of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/23	Winnipeg Jewish	Review Ad					\$131.25		
	Pay Direct -								
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	,							-	
				SUB -T	OTALS:		\$131.25		
					TOTAL	AMOUNT OF E	XPENSES	\$131.25	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Scott Fielding	[	DATE PREPARED April 25, 2018				
FOR THE C	CONSTITUENCY	OF Kirkfield Park		MAY 0 1 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/25	File Folders, pap	per etc - STAPLES				\$57.24		
	Pay Direct	•						
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			SUB -T	OTALS:		\$57.24		
				TOTAL	AMOUNT OF E	XPENSES	\$57.24	



M.L.A. NAME		Scott Fielding		DATE PREPARED		April	April 3, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		A			4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/31	Culligan Water	- Cooler Rental				\$12.38		
	Pay Direct					8		
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		A CONTROL OF THE CONT						
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				w.w.				
			1					
			SUB -T	OTALS:		\$12.38		
				TOTAL	AMOUNT OF E	XPENSES	\$12.38	

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	M.L.A. NAME Scott Fielding		ding		DATE PREPARED April 23, 2018			23, 2018
FOR THE	CONSTITUENCY	OF	Kirkfield Park				MA	Y O 1 2018
Date (M/D)	Vendor	Description of P	urchase/Purpos	se		Office Space	Office Operation	Representation
4/24 /	MTS - Internet				-		\$109.56	
	Pay Direct -							
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				SUB -T	OTALS:		\$109.56	
					TOTAL	AMOUNT OF E	XPENSES	\$109.56



M.L.A. NAME Scott Fielding		[	DATE PREPARED May 8, 2017			8, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAY	0 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/30	PC Caucus - Pin	าร					\$463.00
		PAY DIRECT,					
						:	
		v.					
			SUB -T	OTALS:			\$463.00
				TOTAL	AMOUNT OF E	XPENSES	\$463.00



M.L.A. NAME		Scott Fielding		_ DATE PREPARED		May	May 8, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MA	0 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/7	PC Caucus - Me	als			,		\$100.00	
							1	
		PAY DIRECT						
					<u>v</u>	`		
			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	

#### **LEGISLATIVE** ASSEMBLY

M.L.A. NAV	IE	Scott Fielding		DATE PREPARED May 3, 2018			3, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAY	8 U 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/25	Bell MTS Tv/Pho	one				\$215.42		
	Pay Direct							
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			SUB -T	OTALS:		\$215.42		
				TOTAL	AMOUNT OF E	XPENSES	\$215.42	



M.L.A. NAM	A.L.A. NAME Scott Fielding		D	DATE PREPARED May			1, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MA	Y 0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)	15	Office Space	Office Operation	Representation
4/30	Culligan water	- Cooler Rental				\$12.38	
-	Pay Direct						
	- Committee of the Comm						
						-	
	22						
				-13-02-03-02-03			
	*		SUB -TO	OTALS:		\$12.38	
				TOTAL	AMOUNT OF E	XPENSES	\$12.38



DATE PREPARED	MAY	10	118

M.L.A. NAME Scott Fielding			DATE PREPARED			0118		
FOR THE (	CONSTITUENCY	OF	Kirkfield Park				MAY	1 1 2018
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
05/24	Bell MTS Interne	et					\$109.56	
1	Pay Direct					***************************************		
						NAMES OF THE PERSON OF THE PER	***************************************	
						actory courses to MANIETO A service and a service of the service o		
		***************************************					,	
				SUB -T	OTALS:		\$109.56	3
					TOTAL	AMOUNT OF E	XPENSES	\$109.56



M.L.A. NAM	1E	Scott	Fielding		DATE PREPARED MAY 6 18				
FOR THE C	CONSTITUENCY	OF	Kirkfield Park		-		MA	Y 1 1 2018	
Date (M/D)	Vendor	Description	of Purchase/Purpos			Office Space	Office Operation	Representation	
05/67	Winnipeg outdoo	or marketing	-necyclex	DAI	Adr		\$294.00		
	Pay Direct		0		, ,				
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		<del></del>	***************************************					<del></del>	
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			***************************************					-	
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				SUB -T	OTALS:		\$294.00		
					TOTAL	AMOUNT OF E	XPENSES	\$294.00	



	M.L.A. NAME Scott Fielding			DATEPR	EPARED _	May 2, 2018		
	FOR THE CONSTITUENCY OF Kirkfield Park						MAY 1	1 2018
	Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space		Office Operation	Representation
4	3D 5M	Mat Master				34.88	\$34.88	
•		Pay Direct	W					
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			THE SECRET OF SECRET				****	***************************************
		q.		SUB -1	TOTALS:	34.88	\$34.88	
					TOTAL	AMOUNT OF E	XPENSES	\$34.88

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAV	E Scott Fielding D			DATE PREPARED May 2, 2018			2, 2018	
FOR THE CONSTITUENC		OFK	irkfield Park				MAY 0	8 2018
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose			Office Space	Office Operation	Representation
5/1	Donuts, muffins	and coffee for tow	n hall at Courts of S	St Jan	nes	<u>^.</u>	<del>-\$43.24</del>	43.24
	Pay Direct		Tim Horto	MS				
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	9		sı	JB -TC	OTALS:		\$43.24	43.24
					TOTAL	AMOUNT OF E	XPENSES	\$43.24



M.L.A. NAME		Scott Fielding DATE		DATE PR	TE PREPARED		May 10, 2018	
FOR THE CONSTITUENCY OF		OF Kirkfield Park				MAY	1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/10	Food for constitu	uents hosted at leg for members s	tatemen	t		-\$11.78	11.78	
	Pay Direct -	- 5110	nstro	10/				
		7	,					
						,		
			SUB -T	OTALS:		<del>- \$11.7</del> 8	11.78	
				TOTAL	AMOUNT OF E	XPENSES	\$11.78	

M.L.A. NAM	E Scott Fielding		D	ATE PRI	EPARED	May 16, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfie	eld Park				
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	less Service			,	151.20	
	(for MLA	& CA)					
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	PAY DIR	RECT					
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			SUB -T	OTALS:		151.20	
				TOTAL	AMOUNT OF E	XPENSES	\$151.20



M.L.A. NAME Scott Fielding				DATE PREPAREDMay 3, 2018			
FOR THE CONSTITUENCY OF Kirkfield Park						MAY	0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
5/1	Bench Mark Ad	· moduction				\$735.00	
	Pay Direct	ju au vai viji viji					
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						400	
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						2	
						4 Town	
					199	, ,	
						1981	
	€						
			SUB -1	OTALS:		\$735.00	
				TOTAL	AMOUNT OF E	XPENSES	\$735.00