M.L.A. NAIV	A. NAME DATE					PREPARED February 25, 2019			
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FEB	2 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
2/19	Order Sons of Ita	aly, Garibaldi Lodge - ticket Sons o	of Italy G	Bala			\$250.00		
-	Pay Vendor Dire	ect - W	larch	16/19					
		,							
	34						3		
		N.							
	8								
							÷		
				2					
			SUB -T	OTALS:			\$250.00		
				TOTAL	AMOUNT OF E	XPENSES	\$250.00		

M.L.A. NAI	ИE	Scott Field	ling		DATE PRE	EPARED _	February	27, 2019
FOR THE	CONSTITUENCY	OF	Kirkfield Park		_		MAR 0	1 2019
Date (M/D)	Vendor	Description of P	urchase/Purpose			Office Space	Office Operation	Representation
2/21	Filipino Journal	- MOLAVE	PUBLISHING	á -	AD		\$41.25	
	Pay Direct							
								a digital and
			14.47					
4							100	
				A contract of				
							1779/	
				4 147				
						June 1		
	Salaris.	April 1						
						A Comment		10
7								
								CHS 11
				de l'ante	Kapa i			
				SUB -T	OTALS:		\$41.25	
					TOTAL A	MOUNT OF E	XPENSES	\$41.25

M.L.A. NA	FOR THE CONSTITUENCY OF Kirkfield Par		Scott Fleiding		DATE PREPARED		rebruary 27, 2019	
FOR THE			Kirkfield Park				MAR O	1 2019
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Representation
2/13	Pattison Sign G	iroup - 10 1/	nta l			<del>\$450.42</del>		
	Pay Direct		1.00			225.21	*	
***************************************								
								3.8
00000								
	Seller Server							
				Fil	a de Operan		and recording to	
				C	e Outy to the	Control Controls	ne separations	
				81.5 W (5 to	ale locales	CORPORATOR SAME		
w'				13				
*	current	charge	D	SUB -T	OTALS:	225.21 <del>-\$450.42</del>	cario-reo	Distriction of the
					TOTAL	AMOUNT OF E	XPENSES	225.21 \$450.42



M.L.A. NAME Scott Fielding			DATE PR	EPARED _	March 11, 2019		
FOR THE (	CONSTITUENC	Y OF Kirkfield Park				MAR	1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	Benchmark -	busbench Ad				\$504.00	
	Pay Direct						
	a contract the man	TO SECURE OF THE SECURITY OF T		en de la la			
	3						
							_
			SUB -T	OTALS:		\$504.00	
				TOTAL	AMOUNT OF E	XPENSES	\$504.00



M.L.A. NAME Scott Fielding		L	ATE PR	EPARED _	iviarch	111, 2019		
FOR THE CONSTITUENCY OF Kirkfield Park		ld Park	112 · · · · · · · · · · · · · · · · · ·	ele- ang	and the	MAR	1 2 2019	
Date (M/D)	Vendor	Description of Purcha	se/Purpose	pr. or	eg de	Office Space	Office Operation	Representation
3/1	Bell MTS -	office phone					\$109.56	- 8
	Pay Direct	y no y non				as-coursels-		-175-115
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et de l'hets heet -	d of them in							
re strong tions	Min Mar Ne k							
- Lord Joseph	ENTRE DE CO							
			<del> </del>					
				TORK R	10.7.7	die NP 15	×1898	
		\$4-51 F 182_103				figure (g)		
3640	a meet back							
			10 10 mg/s	SUB -T	OTALS:		\$109.56	
			12 P. P. 14	9736	TOTAL	AMOUNT OF E	XPENSES	\$109.56



M.L.A. NA		Scott Fleiding	DATE PRE	EPARED _	March	1, 2019
FOR THE	CONSTITUEN	ICY OF Kirkfield Park	e proce		MAR	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	The same of the sa	Office Space	Office Operation	Representation
2/25	St. James As	ssinibola 55+ Ctr - Als far A	NI/POCW		\$136.00	
	Pay Direct	To The state of th	in IFPID	11.00	The state of the form	
	6		77.00			
	13	n Besti roviusngavitak				
72		Symmetry March 1 - 1, 181 s				
	NE BUILDINGS HIMAL STREET	Impero Palvar		Allen and colored		-11
	li agranti saara waa			y = 1 de		
		Chronical advocated that about they be	17.			
		The control of the state of the	madda sans			2
		Regions				
		(Western State All Processors and 1997)				
	77					
		PRE-DEC PAY 57 (4-8)	A GEODINE			
	•					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				5.83	fy76d
		ie in orginaliyani ad pintagi	SUB -TOTALS:		\$136.00	
			TOTAL A	MOUNT OF E	XPENSES	\$136.00



M.L.A. NAN	1E	Scott Fleiding	DATE PREPARED			March	Watch 13, 2019	
FOR THE CONSTITUENCY OF		OF Kirkfield Park				MAR	4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/11	Winnipeg Outdo	or Marketing Group - recycle	hox	Ad		\$294.00		
	Pay Direct	· Copen	), o,	130			=1/1	
						Na. 1		
in general								
4-1		The second						
T No.		e na provincia de magnicale				5,004		
			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)					
		3						
			SUB -T	OTALS:		\$294.00		
			ERGAL	TOTAL	AMOUNT OF E	XPENSES	\$294.00	



M.L.A. NA	M.L.A. NAME Scott Fielding		[	DATE PR	REPARED _	March 13, 2019		
FOR THE	CONSTITUENC	Y OF Kirkfield Park	De Verroes			MAR	4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	1 1/2 L	Office Space	Office Operation	Representation	
2/25	BellMTS -	- TV " Phone	The state of	P. 1	<del>\$228.42</del>	228.42		
omer Spins	Pay Direct	111111111111111111111111111111111111111						
ners for you	Market Hilliam			VIII I YATE	THE COLUMN			
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120,00								
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			Extra	es Bros	tuka i Atema	top a specie	9779	
T NOTE:		ENDARY TO Recommend of	en de co	K 2				
	Committee (Sur	319434411	SUB -T	OTALS:	\$228.42	228.42		
		,	140	TOTAL	AMOUNT OF E	XPENSES	\$228.42	

M.L.A. NAI	VIE	Scott Fleiding		DATEPRI	EPAKED _	IVIAICII	13, 2019
FOR THE	CONSTITUENC	Y OF Kirkfield Park				MAR 1	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/6	Canstar Comm	nunity News -				\$98.58	
Litter	Pay Direct	110			white the little	TO HERE	
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a fightiffi	Calabana	New State of the				1 7784	
graphic Brestly	Bassin (IIII) ale	With Black to Strank			20120320108	37-18	
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		The beautiful to the second of					
			SUB -T	OTALS:		\$98.58	
				TOTAL	AMOUNT OF E	XPENSES	\$98.58



I.L.A. NA	ME	Scott Fielding	DATE	PREPARED _	March 1	2, 2019
OR THE	CONSTITUEN	CY OF Kirkfield Park			MAR	1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	0.001.67	Office Space	Office Operation	Representation
3/11	Manitoba Hyd	dro	the state of the	\$227.55	A 11 B - 19 4 (0) - (0) - (0)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Pay Direct		61154 749	Section of the sectio	17 10 1 10 2 10 10	30,000
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		or new new years and have the	4 = 1 C = 0, 193	nam isolatis	- 5/8/2	Parti
		A)=2000	of charge	Modelies po	y 6-7	5 22 36
		- Poussille				SAND YORG
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		18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SUB -TOTA	\$227.55	The second terms of the	
			то	TAL AMOUNT OF E	XPENSES	\$227.55

M.L.A. NAV	IE	Scott F	ielding	D	DATE PREPARED March 16, 2019		16, 2019	
FOR THE C	CONSTITUENCY	OF	Kirkfield Park					
Date (M/D)	Vendor	Description o	of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	less Service					151.20	
	(for MLA	& CA)						
						- April - 3		
						11/		
	PAY DIF	RECT						
<u> </u>								
				SUB -T	OTALS:		151.20	
					TOTAL	AMOUNT OF E	EXPENSES	\$151.20



W.L.A. NAN	/IC	Scott Fleiding		JAICPK	EPARED _	IVIAICI	1 29, 2019
FOR THE (	CONSTITUENCY	OF Kirkfield Park				APR	0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
1/3	Steve's Bistro	- meeting re. Const.	busi	ness			\$33.79
2/20	Superstore -	office supplies				\$29.61	
3/29	Canada Post	- stamps				\$94.50	
3/29	Superstore	office supplies				\$106.47	
		71					
	Pay Direct						
		PAY DIRECT					
						and the second s	
			and the same state of the same				
			SUB -T	OTALS:		\$230.58	\$33.79
				TOTAL	AMOUNT OF E	XPENSES	\$264.37



M.L.A. NAME		Scott Fielding		_ DATE PREPARED		March 27, 2019	
FOR THE CONSTITUENCY		OF Kirkfield Park				APR 0	1 2019
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation
3/22	Reconciliation of	of Additional Rent - McKeag Realty			\$878.44		
9							
PAY DIRECT: Spruce Developments							
		W. W. C.					
				- V - W Walter			
		SUB -T	OTALS:	\$878.44			
·				TOTAL AMOUNT OF EXPENSES			\$878.44



M.L.A. NAN	1E	Scott Fielding		DATE PREPARED Mai		March 2	rch 29, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park						APR	0 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
3/25	Winnipeg Jewish	n Review - Ad				\$65.63		
******************************						a .		
	Pay Direct				4.4			
					(n)			
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			www.austo-witterori					
		SUB -T	OTALS:		\$65.63			
		6	TOTAL AMOUNT OF EXPENSES \$6			\$65.63		



## Fiscal Year MLA EXPENSE CLAIM 2018-2019

M.L.A. NAN	//E Scott Fielding		DATE PREPARED March 29,		29, 2019	
FOR THE (	CONSTITUENCY OF Kirkfield Park				APR 0	1 2019
Date (M/D)	Vendor Description of Purchase/Pur Mounte Publishish	pose		Office Space	Office Operation	Representation
11/6	Filipino Journal - Ad				\$41.25	
3/7	Filipino Journal _ Ad				\$41.25	,
3/21	Filipino Journal - Ad				\$41.25	
	, (0					
	Pay Direct					
		SUB -T	OTALS:		\$123.75	
•			TOTAL	AMOUNT OF E	XPENSES	\$123.75



## Fiscal Year **2018-2019**

M.L.A. NAME		Scott Fielding		[	DATE PREPARED		March 29, 2019		
FOR THE CONSTITUEN		UENCY OF Kirkfield Park					APR 0 1 2019		
	Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation
Ī	1/31	Crosstown Civic Credit Union - Lank fees						\$2.15	
	12/31	Culligan Choler Cento						\$12.38 、	
ı	1/31	Culligan ir - CODICT CENTO						\$12.38 ,	
	2/25	Culligan * Water						\$21.76	
ľ	2/28	Culligan CANIPO CANTO 1						\$12.38 .	
	12/31	Matmaster ' COC   CT   CT   TO   T   T   T   T   T   T   T   T					34.88	\$34.88	
	1/31	Matmaster					34.88	\$34.88	
	1/8	John Taylor Collegiate-Ad						\$100.00 ,	
12	17-1/16	The Littlest Crumb - baking for Danthuse						\$50.00 .	
-	2/7	Assiniboia Chamber of Commerce - + Chat for Junchery						<del>-\$70.00</del>	
				1045-11	eh 7/	19			35.00
		Pay Direct to C	Constituenc						
Ī									
			=						
Ī				1					
					9				
•					SUB -1	TOTALS:	69.76	161.05 -\$230.81	<b>85.00</b> <del>-\$120.00</del>
						TOTAL	AMOUNT OF E	XPENSES	315.81 _\$350.81