M.L.A. NAME		Scott Fielding		DATE PREPARED		Octobe	October 29, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		9		ОСТ	3 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/12	P.C. Caucus	- meals					\$100.00	
	Pay Direct to Ve	endor						
			-					
		······································						
		· · · · · · · · · · · · · · · · · · ·						
	L		SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAN	M.L.A. NAME Scott Fielding			DATE PREPARED November 1, 2018			er 1, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				NON 10	2 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/23	Pattison Sign Gr	oup - monthly renta	1		\$225.21		
	Pay Direct	/ / / / / / / / / / / / / / / / / / / /					
	ATT						

			SUB -T	OTALS:	\$225.21		
		,		TOTAL	AMOUNT OF E	XPENSES	\$225.21



M.L.A. NAME Scott Fielding			DATE PREPARED November 1, 2			per 1, 2018	
FOR THE (CONSTITUENCY	OF Kirkfield Park				NOV	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/30	Superstore -	office supplies				\$65.91	
	Pay Direct	11					
		PAY DIRECT					
			SUB -T	OTALS:		\$65.91	
				TOTAL	AMOUNT OF E	XPENSES	\$65.91



M.L.A. NAI	ИE	Scott Fielding		DATE PR	EPARED _	October	25, 2018
FOR THE	CONSTITUENCY	OF Kirkfield Park				OCT 2	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/6	Grants Old Mill	- "la cost of facility me	ntal			\$50.00	
9/18	Rotary Club of V	Vinnipeg - FUNOVAISEN NIN	ner-1	VOV 9/18			\$120.00
10/4	St. Charles Paris	sh. Horvest Dinner	NOV				\$60.00
9/30	Matmaster			- (34.88	\$34.88	
	Pay Direct to Co	onstituency Office					9
						8	
					3		
			SUB -	TOTALS:	34.88	50.00 -\$84.88	\$180.00
		x		TOTAL A	AMOUNT OF EX	KPENSES	\$264.88

\$109.56

TOTAL AMOUNT OF EXPENSES

M.L.A. NAM	л Е	Scott Fielding	DATE PR	EPARED _	November	14, 2018
FOR THE	CONSTITUENCY	OF Kirkfield Park	- Service of	-97 -	NOV	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
11/1	Bell MTS - Inter	net			\$109.56	
	Pay Direct	11.5	e pagaza	ges invarigant/s		1.8. ()
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					Castilla	
				Service Co.		
TE SELLO		Welson's Kimm Josephies of San		79-21-9	•	***************************************
		1002 N. W	1 7 s 1 s			
	Sanat P ^k i e e	9,000 89 V	SUB -TOTALS:	,n a	\$109.56	



M.L.A. NAI	ΜE	Scott Fleiding		DATE PREPARED		November 14, 2018		
FOR THE	CONSTITUENC	Y OFKirkfield Park			Section 1 W	NOV 1	NOV 1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
10/29	Winnipeg Free	Press - 26 WK 34	pscript	inn	t standa	\$245.37	11.11.11.11.11.11.11.11.11.11.11.11.11.	
	Pay Direct				E Transcor		- A 1 1 2 3 1 1	
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			27.					
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The Books		Man alle		67,033,67	Administration		9,47	
<u> Cyalenda</u>								
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	2 - 70 18 3 0 1 1 K 1		-					
			SUB -TO	OTALS:	. ,	\$245.37		
			j., - 16	TOTAL	AMOUNT OF EX	PENSES	\$245.37	



II.L.A. NA	IVIE	Scott Fielding	DATE	PREPARED _	November 14, 2018		
FOR THE	CONSTITUEN	NCY OF Kirkfield Park	hed all the or		NOV 1 6 2018		
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representatio	
11/13	Walmart ,	- office supplies			\$91.39		
	Pay Direct	7/7			particle to the	1 101	
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				ier No.		7	
Α					F. Physics		
		PAY DIRECT			Light L	3 24 3	
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				170 (8)17	Copp made of	1	
					15		
				The Springer Lister			
			SUB -TOTALS		\$91.39		
			ТОТА	L AMOUNT OF E	XPENSES	\$91.39	



OD THE	Service of R	Scott Fleiding	DF	MEPKI	EPARED _	November	
OR THE	T	CY OF Kirkfield Park				NOV 1	0 5018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	N TO CATE	Office Space	Office Operation	Representatio
11/9	MB Hydro	900 0100		ART I SHOW	\$166.04	559 47 5100 5 1 1 2 7 1 608	5 17 21 77 77 2 77 77
H mecy Reference	Pay Direct	the ten enter of 5 moves a second of the second	A CHECKETS		prédict :		3.11857
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7/9/14/19	116.00						
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			SUB -TOT	ALS:	\$166.04	Sand St. 18 18	
			Т	OTAL A	MOUNT OF E	XPENSES	\$166.04

M.L.A. NA	ME	Scott Fielding		_ DATE F	PREPARED	Novem	ber 16, 2018
FOR THE	CONSTITUEN	CY OF Kirkfield	d Park			NOV	2 0 2018
Date (M/D)	Vendor	Description of Purchas			Office Space	Office Operation	Representation
11/1	Benchmark -	advertising & product	ion			\$924.00	
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Pay Direct			the state of			
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	Bet Line of the		a fileya				
			SUI	B -TOTALS:	:	\$924.00)
				тота	L AMOUNT OF E	EXPENSES	\$924.00



W.L.A. NAME	Scott Fleiding	_ DATE PE	REPARED _	Novembe	er 20, 2018
FOR THE CONSTITUENCY	Y OF Kirkfield Park			NOV 2 2	2018
Date Vendor (M/D)	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/27 Woodhaven Co	mmunity Club - advertising			\$500.00	
10/27 Woodhaven Co	mmunity Club - Fall dinner tickets 🗴 🐊				\$70.00
Pay Direct	- Oct. 27/18				
LI CONTRACT					
- Par (1)					
and the first sections of	en e				
R TAL BUE					
	12				
atiotis and seque	10 pt 2022		1		
	SUE	3 -TOTALS:	8	\$500.00	\$70.00
		TOTAL	AMOUNT OF E	XPENSES	\$570.00



M.L.A. NA	ME	Scott Fielding	DATE	PREPARED _	Novembe	er 20, 2018
FOR THE	CONSTITUEN	CY OF Kirkfield Park			NOV :	2 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
11/7	Canstar - adv	vertising			\$95.43	
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	Pay Direct	We git to a second of the second				
AMSTAR		200 500			1 1/1 (42)	
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I- AVAIRMA						84.4
ESCRIBES	January and an are	COSTANTAL WAS BUILDED FOR A U.S.	-11-	Day of		
			SUB -TOTALS	S:	\$95.43	
		L	тотл	AL AMOUNT OF E	EXPENSES	\$95.43



M.L.A. NAV	E	Scott Fielding	D	ATE PREPARED _	Novembe	er 16, 2018
FOR THE C	ONSTITUENCY	OF Kirkfield Park				
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless Service			151.20	
	(for MLA	& CA)			•	
	PAY DIR	RECT				
			SUB -T	OTALS:	151.20	
		,		TOTAL AMOUNT OF E	EXPENSES	\$151.20



M.L.A. NAME		Scott Fielding		ATE PREPARED	Novembe	November 22, 2018	
FOR THE	CONSTITUEN	ICY OF Kirkfield	Park	(III) I'	NOV 2	3 2018	
Date (M/D)	Vendor	Description of Purchase	e/Purpose	Office Space	Office Operation	Representation	
11/19	Winnipeg Ou	tdoor Marketing Group - 1	princle boy i	Ad	\$294.00		
	Winnipeg Outdoor Marketing Group - recycle box Pay Direct			74	Dec 1		
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					-21.7		
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		ind the stop				- 111	
			SUB -TO	TALS:	\$294.00		
PATERIAL VISUARE PROSES TO THE CITE OF A PRO-				TOTAL AMOUNT O	F EXPENSES	\$294.00	



M.L.A. NAME		Scott Fielding		DATE PREPARED _		November 26, 2018	
FOR THE	CONSTITUEN	ICY OF Kirkfield Park				NOV 2	9 2018
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
11/19	Pattison Sign	Group - MONTHIY PENT	101	7	\$225.21		
	Pay Direct		~ -				
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W/s					1 101		
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			Maria Xon CTs				
		SUB -T	OTALS:	\$225.21	an Aleman sea		
			TOTAL AMOUNT OF EXPENSES			\$225.21	



M.L.A. NA	AME	Scott Fielding	D <i>i</i>	ATE PR	EPARED _	Novem	ber 26, 2018
FOR THE	CONSTITUENC	Y OF Kirkfield Park		-		NOV	2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/24	Real Life Signs	- Christmas winde	DIA			\$199.50	A PERSONAL PROPERTY.
Abrivipator is	Pay Direct	decor	ation)		MICHE WILL	
DAGE PROTECTION	of reference in the						
Par Hough				wally		Se ca	
Television of the							
						gury brokesk	44-135
				1115	\$1.n 666.159.71	aracen	59.50
						Yels di	7817877
					ZERAGIJAE DI	a (1000),	(mg.sp

0.762							
		The state of the second of the	66-61-46-1			VI 13-12-10-3	
			SUB -TO	TALS:		\$199.50	
		_		TOTAL AMOUNT OF EXPENSES \$199.8		\$199.50	
			-				