

M.L.A. NAM	M.L.A. NAME Scott Fielding			DATE PREPARED September 21, 20			er 21, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		SE		SE	P 2 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/12	The Winnipeg Je	ewish Review				\$131.25		
	Pay Direct to ver	ndor						
			0					
	10 mm					н		
					-			
hann an ann an ann an an an an an an an a			SUB -T	OTALS:		\$131.25		
		,		TOTAL	AMOUNT OF E	XPENSES	\$131.25	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding			DATE PREPARED		October 24, 2018		
FOR THE (CONSTITUENCY	OF Kirkfield Park				OCT 2 9	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/22	Polish Gymnast	ic Association Sokal Winnipeg				\$107.00	
	Pay Direct	-Adfor Polisi	1 FC	St			
				_			

			SUB -T	OTALS:		\$107.00	
				TOTAL A	MOUNT OF E	XPENSES	\$107.00



W.L.A. NA	INE	Scott Fleiding		AIEPR	EPARED _	October	25, 2016
FOR THE	CONSTITUEN	CY OF Kirkfield Park	1		.51 	OCT 2	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/22	Winnipeg Ou	tdoor Marketing Group - TECVID	LON A	d		\$220.50	
	Pay Direct	rccycle	W 3 1 P	Α			
						9.1	
		9					
	17 10						
							N.
			1			11111	
			SUB -TO	TALS:		\$220.50	
			i in the second	TOTAL	AMOUNT OF E	XPENSES	\$220.50



FOR THE (CONSTITUENCY Vendor	OF Kirkfield Park				OCT	4 0 0040
	Vendor					UUT	1 9 2018
Date (M/D)		Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/29	Foodfare -	Constituence	BC	3 P			\$281.38
	Pay Direct	Constituenal (Aug	29/	18)			
		(1)					
			SUB -T	OTALS:			\$281.38
				TOTAL	AMOUNT OF E	XPENSES	\$281.38



M.L.A. NAN	M.L.A. NAME Scott Fielding			DATE PREPARED October 11, 2018			r 11, 2018
FOR THE (CONSTITUENCY	OF Kirkfie	eld Park			OCT	1 9 2018
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
10/1	Bell MTS .	anternet			\$95.96	109.56	
	Pay Direct	711 1101				101.34	

					19		-
		*	SUB -	TOTALS:	-\$95.96	109.56	
				TOTAL	AMOUNT OF E	XPENSES	109.56 \$95.96





M.L.A. NAN	NAME Scott Fielding		Į.				ber 11, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park	2			OC.	T 1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/10	Manitoba Hydro				\$118.07			
	Pay Direct							
					A MICHIGAN TO A MICHIGAN AND A MICHI			
							6	
			SUB -T	OTALS:	\$118.07			
				TOTAL	AMOUNT OF E	XPENSES	\$118.07	



M.L.A. NAM	1E	Scott Fielding	DATE PREPARED October 16, 2018				er 16, 2018
FOR THE C	ONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				151.20	
	(for MLA	& CA)					
	PAY DIR	RECT					
27							
						4	
			SUB -T	OTALS:		151.20	
				TOTAL	AMOUNT OF E	XPENSES	\$ 151.20



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Scott Fielding	DATE PREPAREDOctob			Octobe	per 10, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		OCT 1 2 2		1 2 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/5	4th Line Restau	rant - mopting no. Comp	HUDM	(V			\$25.70	
	Pay Direct	rant - Meeting no. Const	buoil	P55				
				W 488				

			404-041-041					
1								
			SUB -T	OTALS:			\$25.70	
		·		TOTAL	AMOUNT OF E	XPENSES	\$25.70	



M.L.A. NAN	1E	Scott Fielding		DATE PR	REPARED _	Octobe	er 10, 2018
FOR THE (CONSTITUENCY	OF Kirkfield Park				0C.	T 1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/3	Canstar -	hanksgiving Ad				\$95.43	
	Pay Direct	, J. , . , . , . , . , . , . , . ,					
							-
			SUB -T	OTALS:		\$95.43	
		y.		TOTAL	AMOUNT OF E	XPENSES	\$95.43



M.L.A. NAM	1E	Scott Fielding	D	DATE PREPARED October 10, 2018			10, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				OCT 1	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	0		Office Space	Office Operation	Representation
8/31.917	Culligan 🚁 💍	opler rental				\$12.38 •	
9/10	St. James Assin	poler rental iboia 55+ Ctr - Ad for Sep	+10c	+		\$68.00 ,	
	Manitoba Hydro		100		\$140.50		
9/1	Bell MTS · Ţ	nternet			- \$109.56	109.56	
9/30	Crosstown Civic	Aternet Credit Union - Bank Char	aps,			\$4.85 /	
		1/0111 00 101	J				
	Pay Direct to Co	nstituency					

					3		
		,	SUB -T	OTALS:	140.50 -\$250.06	194.79 _\$85.29	
				TOTAL	AMOUNT OF E	XPENSES	\$335.29



M.L.A. NAN	1E	Scott Fielding	[DATE PR	EPARED	Octobe	er 10, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				OCT	1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/10	Winnipeg Sun	- Lyr subscription)			\$278.39	
	Pay Direct						
					5		
			SUB -T	OTALS:	1	\$278.39	
				TOTAL	AMOUNT OF E	XPENSES	\$278.39



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Scott Fielding			DATE PREPARED		October 10, 2018	
FOR THE	CONSTITUENCY	OF Kirkfield Park				00	Т 1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/4	Walmart - ∂	fice supplies				\$33.74	
		1111-3					
		PAY DIRECT					
					-		
						-	
			SUB -T	OTALS:		\$33.74	
				TOTAL	AMOUNT OF E	XPENSES	\$33.74



M.L.A. NAN	IE	Scott Fielding		DATE PR	EPARED				
FOR THE C	ONSTITUENCY	OF Kirkfield Park		OCT 0 9 2018					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
9/25	Bell MTS - Phon	ne/TV			\$219.16	219.16			
	Pay Direct to Ve	ndor							

	Water David Co. (1975)								
			SUB -T	OTALS:	\$219.16	219.16			
		,		TOTAL	AMOUNT OF E	XPENSES	\$219.16		





M.L.A. NAM	1E	Scott Fielding		DATE PREPARED October 3, 2018			
FOR THE C	CONSTITUENCY	OF Kirkfield Park		_ OCT			T 0 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э.		Office Space	Office Operation	Representation
10/1	Benchmark Adve	ertising - busbench r	91			\$504.00	
	Pay Direct to Ve	ndor	19				
		MATERIAL STATE OF THE STATE OF				***************************************	
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			SUB -T	OTALS:		\$504.00	
				TOTAL	AMOUNT OF E	XPENSES	\$504.00



M.L.A. NAN	1E	Scott Fielding	[	DATEPR	REPARED October 3, 2018			
FOR THE C	CONSTITUENCY	OF Kirkfield Park		OCT 0 9 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/21	Pattison Sign Gr	oup - Aprilal OCT			225.21		\$225.21	
	Pay Direct to Ve	ndor			0,000 211			
	***************************************							
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				***************************************				
			1					
			SUB -T	OTALS:	225.21		\$225.21	
				TOTAL	AMOUNT OF E	XPENSES	\$225.21	
			2					



M.L.A. NAM	M.L.A. NAME Scott Fielding			DATE PREPARED October 3, 2018			er 3, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park			OCT 0 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/6	FoodFare Silver	Heights - Split with MLA Johnstor	BBQ)			\$452.00 ,	
9/24	FoodFare Silver Heights - BBQ						\$243.66 .
	Pay Direct to Vendor						
				1 4			
							at control
	***************************************		SUB -T	OTALS:			\$695.66
				TOTAL	AMOUNT OF E	XPENSES	\$695.66



M.L.A. NAME Scott F		Scott Fielding		DATE PRI	EPARED _	September 25, 2018			
FOR THE (	CONSTITUENCY	OF Kirkfield Park				SEP :	2 7 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation		
8/31	Crosstown Civic	Credit Union - GETVICE CM	arge			\$5.95			
8/16	Foodfare - BBQ	Split with MLA Johnston					\$44.78		
8/22	Modern Earth	- domain registrati			\$41.99				
9/11	Modern Earth - domain registration  Wyatt Dowling Insurance - papility insurance  For Myb					54.00	<b>-\$50.00</b>		
		for	r ppp	R					
					New York Control of the Control of t				
*incl	PST		SUB -T	OTALS:		10J.94 \$47.94	<b>44.78</b> \$94.78		
		1		TOTAL	AMOUNT OF E	XPENSES	\$142.72 V		



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott		Scott Fielding	[	DATE PREPARED September 26, 2			er 26, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park			OCT 0 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation .
9/18	Dollarama - offic	ce supplies				\$8.48	2
9/24	Tim Hortons - Co	onstituency Event					\$101.14
	Pay Direct						
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							-
							-
							-
			SUB -T	OTALS:		\$8.48	\$101.14
		·		TOTAL	AMOUNT OF E	XPENSES	\$109.62



M.L.A. NAME Scott Fielding		[	DATE PREPARED September 14, 2018				
FOR THE	CONSTITUENCY	OF Kirkfield Park				SEI	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/14	Green and Grain	- Constituency Htc.					\$19.61
7	Pay Direct						
			SUB -T	OTALS:		#	\$19.61
	. L			TOTAL	AMOUNT OF E	XPENSES	\$19.61





M.L.A. NAME Scott Fleiding		1	September 27, 2018 SEP 2 7 2018					
FOR THE (	CONSTITUENCY	OF	Kirkfield Park					EP 2 / 2010
Date (M/D)	Vendor	Description of	f Purchase/Purpos	е		Office Space	Office Operation	Representation
8/29	Canstar - advert	ising					\$686.44	
9/26	Canstar (credit r	note)					-\$396.45	
	Pay Direct to Ve	ndor	***************************************					
					i.			
				SUB -T	OTALS:		\$289.99	
					TOTAL	AMOUNT OF E	XPENSES	\$289.99

IVI.L.A. NAIVIE Scott Fleiding				DATEPR	r 27, 2018				
FOR THE (	FOR THE CONSTITUENCY OF Kirkfield Park				SEP 2 7 2018				
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/25	Superstore - Off	ice Supplies					\$65.95		
9/26	Walmart - Office	Supplies					\$29.93		
	PAY	DIRECT							
			The street and the st	***************************************					
					······································				
	-								
				1					
				SUB -T	OTALS:		\$95.88		
					TOTAL	AMOUNT OF E	XPENSES	\$95.88	



M.L.A. NAM	1E	Scott Fielding		DATE PRI	TE PREPARED September 23, 2018			
FOR THE C	CONSTITUENCY	OF Kirkfield Park		SEP 2 7 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Representation			
9/5	Canstar Ad - Ba	ck to School				\$95.43		
	Pay direct to Vendor							
	F							
							,	
			SUB -T	OTALS:		\$95.43		
				TOTAL	AMOUNT OF E	XPENSES	\$95.43	