M.L.A. NAM	1E	Scott Fielding		ATE PR	EPARED _	Augus	st 1, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park				AUG	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/25	BellMTS ~	TV . Phone				\$232.79	
	Pay Direct						
		A					
		\$.					

			SUB -T	OTALS:		\$232.79	
				TOTAL	AMOUNT OF E	XPENSES	\$232.79

M.L.A. NAM	1E	Scott Fielding		DATE PREPARED		August 1, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				AUb	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
7/29	Winnipeg Outdo	or Marketing Group - 1904	box	Ad		\$294.00	
	Pay Direct		,				
							41
		Δ.					
		*					
			~				
	-						

				,			

			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00

M.L.A. NAM	1E	Scott Fielding OF Kirkfield Park	D	ATE PR	EPARED	July 29/	19.
FOR THE C	CONSTITUENCY	OF Kirkfield Park				AUG 0	6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/15	Pattison Sign Gr	roup - rental for Aug	lust		\$223.22		
	Pay Direct	J	- (0				

		<u> </u>					
		*					

	,		SUB -T	OTALS:	\$223.22		
		'		TOTAL	AMOUNT OF E	XPENSES	\$223.22



M.L.A. NAME		Scott Fielding		DATE PR	EPARED	Augus	t 2, 2019
FOR THE CONS	STITUENCY	OF Kirkfield Park				AUG	0 8 2019
(M/D)	ndor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/1 Bend	chmark -	busbenches - Ad				\$813.75	
	31	Δ					
		PAYDIRECT					
		=					
			and the second s				
<u> </u>			SUB -T	OTALS:	-	\$813.75	
				TOTAL	AMOUNT OF E	XPENSES	\$813.75



M.L.A. NAN	IE	Scott Fielding	L	DATEPR	EPARED	July	30, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park				AUG	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/16	Foodfare - BBQ	- food a refreshments					\$729.94
	Pay Direct						

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				······································			
						73	
			SUB -T	OTALS:			\$729.94
				TOTAL	AMOUNT OF E	XPENSES	\$729.94



MANITOBA LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E	Scott Fielding	[ATE PR	EPARED _	August	7, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park				AUG 1	2 2019
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
7/29	IDC COMMUNIC	CATIONS - Upgrade to hardware				\$427.99	
	PAY DIRECT						
				(4)			
			SUB -T	OTALS:		\$427.99	
				TOTAL	AMOUNT OF E	XPENSES	\$427.99

M.L.A. NAN	ЛЕ	Scott Fielding		DATE PREPARED August 9, 2019		9, 2019	
FOR THE (CONSTITUENCY	OF Kirkfield Park				AUG	1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/31	Culligan - (1)	oler revota l				\$12.27 -	
6/19	St. James Assin	iboia 55+ Centre - 🅰				\$68.00	
7/31	Crosstown Civic	: Credit Union - SPINICE CL	narai	ρ		\$0.80	
5/31	Crosstown Civic	Credit Union - SPIVICE CL	har ai	ρ		\$2.15	
			w.J.				
							1
	5						
						244	
				1			
			SUB -T	OTALS:		\$83.22	
				TOTAL	AMOUNT OF EX	XPENSES	\$83.22



M.L.A. NA	AME	Scott Fielding	[DATE PREPARED		August 9, 2019	
FOR THE	CONSTITUEN	CY OF Kirkfield Park				AU	IG 1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/8	Green and G	rain - mppting m. Come	ti tik	DUCY			\$39.67
		rain - meeting no. Coms bu	SIVE	S			36.06*
	PAY	DIRECT					
		A					
					***************************************	***************************************	
			-				
Part beneficial control of the second							
*n	ninus tip	p	SUB -T	OTALS:			36.06 \$39.67
		_		TOTAL A	MOUNT OF E	XPENSES	36:06 -\$39:67



M.L.A. NAN	1E	Scott Fielding		DATEPR	EPARED _	Augu	st 9, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park	(1)			AUG 1	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/12	Staples - n1	cinting of fluer				\$56.20	
8/6	Staples - n	firting of flyer				\$14.30	
				,			
		A					
		001/ 11000					
		PAY DIRECT					
			······································				
		2	***************************************				
			NACONAL CONTRACTOR CONTRACTOR				
			SUB -T	OTALS:		\$70.50	
			1	TOTAL	AMOUNT OF E	XPENSES	\$70.50



M.L.A. NAN	ΛΕ	Scott Fielding	DATE PREPARED August		12, 2019		
FOR THE (CONSTITUENCY	OF Kirkfield Park				AU	FG 22 12 2 200 9 9
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/12	Manitoba Hydro				134.28	\$134.28	
	Pay Direct						
						100	
		-					
					-		
0							
1/1 1/2			SUB -1	ΓΟΤALS:	134.88	\$134.28	
				TOTAL AMOUNT OF EXPENSES \$1			



M.L.A. NAM	1E	Scott Fielding	DATE PREPARED August 16, 2019		16, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation .
8/16	Bell MTS - Wire	eless service for MLA & CA			215.50	
		A				
		PAY DIRECT				
			·			
			SUB -T	OTALS:	215.50	
			9	TOTAL AMOUNT OF	EXPENSES	\$215.50