

M.L.A. NAN	1E	Scott Fielding	DATE PREPARED December 16, 20					
FOR THE C	CONSTITUENCY	OF Kirkfield Park						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Represen	ntation
12/16	Bell MTS - Wire	eless service for MLA		W		58.85		
							0	
		A						
		PAY DIRECT						

	William Court Institution of the Court Institu							
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			na de la companya de					
			SUB -T	OTALS:		58.85		
				TOTAL	AMOUNT OF E	XPENSES	\$ 58.85	5



CONSTITUENCY ALLOWANCE	
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M.L.A. NAN	.A. NAME Scott Fleiding				DATE PREPAREDNovember 29, 2019				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				DE	C 0 3 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
11/25	BellMTS -	phone e TV			7	\$231.84			
	Pay Direct								
		<u> </u>							
				=					
				100					
						31			
							37		
						***	31		
							4		
						2			
			SUB -T	OTALS:		\$231.84			
				TOTAL	AMOUNT OF E	XPENSES	\$231.84		



M.L.A. NA	ME	Scott Fielding		DATE PREPARED November 29, 20		per 29, 2019	
FOR THE	CONSTITUENC	Y OF Kirkfield Park				DE	C 0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1	Benchmark Ad	vertising - bustench	Ada			\$693.00	
1111	Pay Direct	· · · · · · · · · · · · · · · · · · ·	1000		1 100	1.	
		Δ.					
		7-7-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
		-					
			SUB -T	OTALS:		\$693.00	
				TOTAL	AMOUNT OF E	XPENSES	\$693.00



M.L.A. NAM	1E	Scott Fielding	[DATE PR	EPARED _	Novemb	per 29, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				DEC	0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation .	
12/3	Real Life Signs	- window decoration	00			\$199.50		
	Pay Direct	- window decoration for Christma	5			A a sail		
		1 *) * • • • • • • • • • • • • • • • • •						
	* 2 ME I							
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	10 To							
L			SUB -T	OTALS:		\$199.50		
		,		TOTAL	AMOUNT OF E	XPENSES	\$199.50	



M.L.A. NAN	A. NAME Scott Fielding			DATE PREPAREDDecember 1, 2019				
FOR THE (CONSTITUENCY	OF Kirkfield Park					DEC 0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/13	Pattison Sign Gr	roup - monthly re	ntal		\$224.98			
	Pay Direct	roup - monthly re	apport					
		\$						
			·					
	***************************************						A 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
1 1 1 1 1 1 V			SUB -T	OTALS:	\$224.98			
				TOTAL	AMOUNT OF EX	KPENSES	\$224.98	

M.L.A. NA	ME	Scott Fielding		DATE PRE	PREPARED Novemb		ber 21, 2019	
FOR THE	CONSTITUENC	CY OF Kirkfield Pa	rk			DE	EC 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/P	TP Zza		Office Space	Office Operation	Representation	
11/19	Grace Hospita	I Foundation - Ad for I	Winter (1	Iphration		\$500.00		
- Carl	Pay Direct	I Foundation - Ad for p	ragram	p. Co. Gene				
		<i>F</i>	U					
			1,211 1 2 2 2					
			A					
No.								
				112-11				
						No.		
	1825		SUB -	TOTALS:		\$500.00		
			Na 1	TOTAL A	MOUNT OF E	EXPENSES	\$500.00	



M.L.A. NA	L.A. NAME Scott Fielding DATE		DATE PREPARED		December 1, 2019		
FOR THE	CONSTITUENC	Y OF Kirkfield Park	· · · · · · · · · · · · · · · · · · ·			DE	C 1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
11/29	PC Caucus	- both of office fram	ina			\$214.28	
12/2	PC Caucus		0				\$100.00
	Pay Direct						
		λ.					
XV	ranspenso	to sepanate claim	SUB -TO	OTALS:		\$214.28	-\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$314.28

December 9, 2019



M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Scott Fielding

M.L.A. NAN	ЛЕ	Scott Fielding DATE PREI		REPARED Decer		nber 9, 2019	
FOR THE	CONSTITUENCY	OF Kirkfield Park	= 57-61				DEC 1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
12/9	Superstore - 2	ffice supplies				\$123,18	1
12/3	Manitoba Battery	y - butteries			= 1,5° ki	\$39.18	2 15 25
11/5	Green and Grain	office supplies - batteries - meeting no coms	tit bu	isines,5			\$22.97
		Y DIRECT					
				- Heading and the			
	2						
					1 12 2		
1			SUB -T	OTALS:		153.12 \$162.36	\$22.97
			7	TOTAL A	MOUNT OF E	XPENSES	176.09 -\$185.33

M.L.A. NAN	ΛΕ	Scott Fielding		DATE PREPARED		Novemb	per 29, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		_		DEC 0 3 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .	
9/23	Winnipeg Outdo	oor Marketing Group - recycle	hav	Ad<		\$220.50		
	Pay Direct	ict yen.	001	I PI J				
		energi kilik kilikin menergan menili dalah dalam samban menjadi kecilik kemeran me						
		1						
0								
		f.					÷.	
3								
			SUB -	TOTALS:		\$220.50		
			111	TOTAL	AMOUNT OF E	EXPENSES	\$220.50	



M.L.A. NA	ME	Scott F	ielding		DATE PE	REPARED _	December 12, 2019		1
FOR THE	CONSTITUEN	CY OF	Kirkfield Park					DEC 1 8 2019	
Date (M/D)	Vendor	Description o	of Purchase/Purpos	se		Office Space	Office Operation	Represe	ntation
12/1	BellMTS - Inte	ernet				\$111.44	108.50	1	
	PAY	DIRECT _							
2			Δ						
					-				

* cun	rent cha	nges		SUB -T	OTALS:	-\$111.44	108.59		
					TOTAL	AMOUNT OF E	XPENSES	108.5	59 44

M.L.A. NAM	I.L.A. NAME Scott Fielding			DATE PREPARED December 12, 2019			
FOR THE C	CONSTITUENCY	OF Kirkfield Park		DEC 18			EC 1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/10	Manitoba Hydro				\$218.60		
	Pay Direct						
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		· .					
		*					
					Fall		

	ë		SUB -T	OTALS:	\$218.60		
				TOTAL	AMOUNT OF E	XPENSES	\$218.60



M.L.A. NAME		Scott Fielding		_ DATE PREPARED		December 12, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park						DE	C 1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation .
12/2	PC Caucus - me	eals BUS. MCETTAUGS					\$100.00
	Pay Direct						
	=						
		9					
			SUB -T	OTALS:			\$100.00
				TOTAL AMOUNT OF EXPENSES		\$100.00	