

M.L.A. NAN	1E	Scott Fielding	L	DATEPR	EPARED	January 2	24, 2020
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JAN	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se .	7	Office Space	Office Operation	Representation .
1/15	Pattison Sign Gr	roup - monthly rev	stal		\$449.97		
	Pay Direct	mon no y	7,100		284.98×		
		<u>A</u>					
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	L				10H 00		
*CUN	rentchang	ges	SUB -T	OTALS:	224.98 \$449.97		
				TOTAL	AMOUNT OF EX	XPENSES	8449.97



M.L.A. NAM	E	Scott Fielding	D	ATE PREPARED	Februa	ry 3, 2020
FOR THE C	ONSTITUENCY	OF Kirkfield Park			F	EB 0 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	!	Office Spac		Representation
1/25	BellMTS -	TV · Phone			\$229.72	
	Pay Direct					
		Δ.				
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			SUB -T	OTALS:	\$229.72	!
		•		TOTAL AMOUNT	OF EXPENSES	\$229.72

M.L.A. NAN	ΛE	Scott Fielding	[	DATE PR	EPARED _	Februa	ry 6, 2020
FOR THE (	CONSTITUENCY	OF Kirkfield Park				FEB 1	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/1	Benchmark -	busbench Ad				\$693.00	
	Pay Direct						
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		ki .					
			SUB -T	OTALS:		\$693.00	
				TOTAL	AMOUNT OF E	XPENSES	\$693.00

M.L.A. NAN	1E	Scott Fielding		DATE PR	EPARED _	Februa	ry 3, 2020	
FOR THE (	CONSTITUENCY	OF Kirkfield Park				Ì	FEB 0 4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/3	Standard Press	- business cards				115.36	-\$115.36	
	Pay Direct							
	•							
		•						
	***************************************				***************************************			
			····					
						<del> </del>		
			SUB -T	OTALS:		115.36	-\$115.3 <del>6</del>	
				TOTAL	AMOUNT OF E	XPENSES	\$115.36	



M.L.A. NAN	1E	Scott Fie	elding	[	DATE PR	EPARED	Februa	ry 6, 2020
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				EED 1	n 2020
							FEB 1	<del>U <b>ZUZU</b> </del>
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
2/4	Visual Alteration	s - Arena Sign	- Ad				\$649. <b>6</b> 0	
	Pay Direct		•					
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			Δ.					
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				SUB -T	OTALS:		\$649. <b>6</b> 0	
					TOTAL	AMOUNT OF E	\$649. <b>6</b> 0	

M.L.A. NAN	1E	Scott Fielding	[	DATE PR	EPARED	Februar	y 12, 2020
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FEB 18	2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/10	Manitoba Hydro				238.44	\$238.44	
	Pay Direct				0.70		
		<u> </u>					
81 11	2.						
						***************************************	
		8					
	- Marian and American						
			SUB -T	OTALS:	a38.44	\$238.44	i i
				TOTAL	AMOUNT OF E	XPENSES	\$238.44

M.L.A. NAM	ИE	Scott Fielding		DATE PR	TE PREPARED February 19, 2020		y 19, 2020
FOR THE	CONSTITUENCY	OF Kirkfield Park					FEB 2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/1	BellMTS - Intern	net			\$120.40	117.55	*
-1 11	Pay Direct						
		3					
		Δ.					
		-					
			***************************************				
Name to the state of the same to the same			Service of the Servic				
*current charges		SUB -T	OTALS:	<del>-\$120.40</del>	117.55		
				TOTAL	AMOUNT OF E	XPENSES	\$120.40



M.L.A. NAN	1E	Scott Fielding		DATE PF	REPARED _	Februa	ary 19, 2020
FOR THE (	CONSTITUENCY	OF Kirkfield Park				F	EB 2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/14	The Standard Pr	ress - business cards (magnetic)				\$176.96	176.96
	Pay Direct						
jen jen							
	7						
	***************************************						
					6		
					<u></u>		
					J		
			SUB -T	OTALS:		\$176.96	176.96
				TOTAL	AMOUNT OF E	KPENSES	\$176.96



M.L.A. NAI	ИЕ	Scott Fielding		DATE PF	REPARED _	Februa	ary 19, 2020
FOR THE	CONSTITUENCY	OF Kirkfield Park					
	T			FEB 2 <sub>1</sub> 1 20			3 2.1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	
2/10	Winnipeg Outdo	or Marketing Group - recyc	le bo	χ		\$294.00	
	Pay Direct	l _	Ad	,			
			<i>V</i> 1				
		Δ					
							<u> </u>
				***************************************			
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Scott Fielding	ing DATE PREPARED		Februa	February 16, 2020	
FOR THE	CONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
2/16	Bell MTS - Wire	eless service for MLA			53.50		
					33.30		
		Δ.					
		PAY DIRECT					
						11	
		<del></del>				_	
			SUB -T	OTALS:	53.50		
				TOTAL AMOUNT OF EXPENSES \$53.50			

M.L.A. NA	ME	Scott Fielding	[	DATE PR	E PREPARED February 20,		20, 2020
FOR THE	CONSTITUENCY	OF Kirkfield Park				F	EB 2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/24	Green and Grai	n - meeting no. Const	buc			15-04	\$21.78
1/28	Superstore - off	ice supplies	1/1/		9	\$34.20	
2/13	DJay's Restaura	ant - meeting u- Com	1st bu	15	•		\$25.65 .
2/13	McDonald's - Gl	lendale Coffee & Conversation	V			41 711	\$50.80
2/20	Canadian Tire -	Office Supplies / Ain Ix+ii	naujah	0/)	39.19	<del>46.74</del> <del>-\$85.93</del>	
<del>*</del> 2/20	Steve's Bistro	1 1122 31 31 11	J				\$38.08
	Pay 1	Direct					
	109	2/1 8/1					
	7						
			-				
				-			
* Roturnod to member		SUB -T	SUB-TOTALS: 39.19		62.52 _\$120.13	98.23 <del>-\$136.3</del> 1	
				TOTAL	AMOUNT OF E	XPENSES	199.94 -\$256.44