

Fiscal Year **2019-2020**

M.L.A. NAN	1E	Scott Fielding		DATE PR	EPARED _	May 2	29, 2019
FOR THE C	CONSTITUENC	CY OF Kirkfield Park				MAY 3	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/13	Superstore -	supplies for meeting					\$14.74
5/29	Superstore -	office supplies				\$59.75	
5/29	Staples - ()	Ace supplies				\$59.60	
	Pay Direct	A					
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			SUB -T	OTALS:		\$119.35	\$14.74
				TOTAL	AMOUNT OF E	XPENSES	\$134.09



Fiscal Year **2019-2020**

M.L.A. NAN	M.L.A. NAME Scott Fielding						30, 2019
FOR THE (CONSTITUENCY	OF Kirkfield Park				MAY	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/25	Winnipeg Jewish	n Review - Ad				\$65.63 ,	
5/6	Anavets - +	ticket to fundraises	- Mav	18/19			\$50.00
5/16	Assiniboia Chan	nber of Commerce - 2 +icut	s to t	AGM 1			\$80.00
4/30	Culligan ~ COO		pre	sculation		\$12.38	
3131	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	ب	may 16/1	3		
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			SUB -T	OTALS:		\$78.01	\$130.00
			TOTAL A	AMOUNT OF EX	KPENSES	\$208.01	

M.L.A. NAN	1E	Scott Fielding		DATE PR	EPARED	June	4, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN	JUN 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/25	Bell MTS ~	Phone "TV				\$231.77		
	Pay Direct							
	-							
			SUB -T	OTALS:		\$231.77		
				TOTAL	AMOUNT OF E	XPENSES	\$231.77	



M.L.A. NAME		Scott Fielding		DATE PREPARED		June 4, 2019	
FOR THE (CONSTITUENCY	OF Kirkfield Park		JUN 1			1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark -	busbenches - Ad				\$813.75	
	Pay Direct	7/-					
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		A					
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	-				- 100		
			SUB -T	OTALS:		\$813.75	
				TOTAL	AMOUNT OF E	XPENSES	\$813.75



M.L.A. NAN	1E	Scott Fielding		DATE PR	EPARED _	June 4	, 2019
FOR THE (CONSTITUENCY	OF Kirkfield Park				JUN	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/3	Winnipeg Outdo	or Marketing Group - PLYCH	box	Ads		\$294.00	
	Pay Direct			7 7			
		Δ.					

	2		SUB -1	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



W.L.A. NA	W.L.A. NAME Scott Fleiding		DATE PREPARED June 10, 2019				
FOR THE	CONSTITUEN	CY OF Kirkfi	eld Park	_		JUN 1	2 2019
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
6/1	BellMTS -	Internet		***************************************		\$224.67	
	Pay Direct					109.567	<u> </u>
			<u> </u>				
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*cu	*current charges		SUE	3 -TOTALS:		109.56 -\$224.67	
			- Landaria de la Carte de la C	TOTAL	AMOUNT OF E	XPENSES	109.56 -\$224.67



M.L.A. NAM	1E	Scott Fielding		DATE PREPARED June 4, 2019			4, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/24 17	Wyatt Dowling	- insurance for of	FILE		\$540.00	540.00	
	Pay Direct	710					

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			SUB -	FOTALS:	\$540.00	540.00	
				TOTAL	AMOUNT OF E	XPENSES	\$540.00

M.L.A. NAV	1E	Scott Fielding		DATE PR	EPARED _	June	e 16, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park						
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/16	Bell MTS - Wire	eless service for MLA & CA				151.20)	
						101.00		

		A						

		PAY DIRECT					-	

			SUB -T	OTALS:		151.20		
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 151.20	

M.L.A. NAN	ЛЕ	Scott Fielding		DATE PR	EPARED _	June	14, 2019	
FOR THE (CONSTITUENCY	OF Kirkfield Park				JUN	N 1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/11	Manitoba Hydro				\$159.48			
	Pay Direct	=						
		A						
				7				
			SUB -T	OTALS:	\$159.48			
				TOTAL	AMOUNT OF E	XPENSES	\$159.48	



M.L.A. NAN	1E	Scott Fielding		OATE PR	REPARED June 21, 2019		, 2019
FOR THE (CONSTITUENCY	OF Kirkfield Park				JUN	2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/4	PC Caucus _	certificates					\$52.50
6/4	PC Caucus 🗻	certificates folders					\$121.25
		7					
		PAY DIRECT					
			SUB -T	OTALS:			\$173.75
				TOTAL	AMOUNT OF E	XPENSES	\$173.75



M.L.A. NAN	1E	Scott Fielding	[DATE PREPARED June 21, 2019		21, 2019	
FOR THE (CONSTITUENCY	OF Kirkfield Park				JU	N 2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/12	Canstar	Ad				\$98.58	
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		PAY DIRECT					
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			T				
			SUB -T	OTALS:		\$98.58	,
				TOTAL	AMOUNT OF E	XPENSES	\$98.58