

M.L.A. NAME		Scott Fi	Scott Fielding		DATE PREPARED _		October 30, 2019	
FOR THE (	CONSTITUENCY	OF	Kirkfield Park				OCT	3 0 2019
Date (M/D)	Vendor	Description o	f Purchase/Purpos	e		Office Space	Office Operation	Representation
10/24	Winnipeg Sun	- 100	subscript	tion			\$275.93	
	Pay Direct	7						
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action of the second								
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				SUB -T	OTALS:		\$275.93	
					TOTAL	AMOUNT OF E	XPENSES	\$275.93



Date Vander Description of Durch as ID	0.010		
Space   Operation   Operation   Operation   Operation   Operation   Operation   Oper	OCT 2 4 2019		
8/31 Crosstown Civic Credit Union - DANK fees \$1.00  9/30 Crosstown Civic Credit Union - DANK fees \$1.10  8/31 Culligan	Representation		
8/31 Crosstown Civic Credit Union - DANK FRES  9/30 Crosstown Civic Credit Union - DANK FRES  8/31 Culligan - COOLER RENTAL  3/30 10/4 Culligan - COOLER RENTAL  10/2 F/P.E.O. Sisterhood Projects - 2 tickets - Oct 20/19  10/19 Assiniboia Chamber of Commerce - 2 tickets - Oct 10/19  10/3 St. James Assiniboia 55+ Ctr Fall Feast - 2 tickets  0ct 18/19			
9/30 Crosstown Civic Credit Union - bank fees  8/31 Culligan - COOLER RENTAL  3/30 10/4 Culligan - COOLER RENTAL  10/2 F/P.E.O. Sisterhood Projects - 2 tickets - Oct 20/19  10/19 Assiniboia Chamber of Commerce a tickets - Oct 10/19  10/3 St. James Assiniboia 55+ Ctr Fall Feast - 2 tickets  0ct 18/19			
8/31 Culligan			
10/2 F/P.E.O. Sisterhood Projects - 2 tickets - Oct 20/19  10/19 Assiniboia Chamber of Commerce 2 tickets - Oct 10/19  10/3 St. James Assiniboia 55+ Ctr Fall Feast - 2 tickets  Oct 18/19			
10/19 Assinibola Chamber of Commerce a fickets - Oct 10/19  10/3 St. James Assinibola 55+ Ctr Fall Feast - a fickets  Oct 18/19			
10/19 Assinibola Chamber of Commerce a fickets - Oct 10/19  10/3 St. James Assinibola 55+ Ctr Fall Feast - a fickets  Oct 18/19	\$30.00		
ÖC+ 18/19	\$70.00		
ÖC+ 18/19	\$30.00		
Pay direct to constituency.			
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SUB -TOTALS: \$27.74	\$130.00		
TOTAL AMOUNT OF EXPENSES			



M.L.A. NAN	1E	Scott Fielding		DATEPR	EPARED _	October	31, 2019
FOR THE (	CONSTITUENCY	OF Kirkfield Park				NO	OV 0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .
10/285	BellMTS · /	Phone . TV				\$229.72	
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	n	my horry					
	Γ,	AY DIRECT					
			SUB -T	OTALS:	H H	\$229.72	
				TOTAL	AMOUNT OF E	XPENSES	\$229.72



M.L.A. NAME Scott Fielding		elding	DATE	OATE PREPARED Oc		tober 30, 2019	
FOR THE	CONSTITUEN	CY OF	Kirkfield Park			TOO	3 0 <b>2019</b>
Date (M/D)	Vendor	Description of	Purchase/Purpose		Office Space	Office Operation	Representation .
10/28	Chew - m	peting 10.	Const busine	1 55			-\$25.7 <b>6</b>
			(**/2/ JUJ / /	,			22.40*
	PAY DIRECT						
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* minus tip		S	UB -TOTALS	S:		825.76	
		L_	тоти	AL AMOUNT OF E	EXPENSES	22.40 -\$25.76	



M.L.A. NAME Scott Fielding		Scott Fielding		DATE PREPARED October 24, 20			24, 2019
FOR THE (	CONSTITUENCY	OF Kirkfield Park				OCT 2	2 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/21	Winnipeg Outdo	or Marketing Grp - recycle	hox	Ad	\$546.00	546.00	
	Pay Direct						
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			SUB -	TOTALS:	\$546.00	546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME		Scott	Scott Fielding		DATE PREPARED Nover		Novemb	mber 13, 2019	
FOR THE	CONSTITUENC	Y OF	Kirkfield Park					NOV 1 3 2019	
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/12	M R Hydro	UTILHI	<b>~</b> 5			\$178.49			
	Pay Direct								
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				SUB -T	OTALS:	\$178.49			
					TOTAL	AMOUNT OF E	XPENSES	\$178.49	



M.L.A. NAME Scott Fielding			DATE PREPARED November 6,		per 6, 2019		
FOR THE C	ONSTITUENCY	OF Kirkfield Park					NOV 0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/6	Woodhaven Par	k Community Ctr - Advertising				\$200.00	
11/6	Woodhaven Par	k Community Ctr - Tickets (a) -	Nove	1/19			\$40.00
	Pay Direct			, ,			
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		70.15					
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			SUB -T	OTALS:		\$200.00	\$40.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$240.00



M.L.A. NAN	1E	Scott Fielding		DATE PR	EPARED	Noveml	per 5, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park				NO	V 0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	Benchmark -	- busbench Ads				\$693.00	
	Pay Direct						
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		el .	SUB -T	OTALS:		\$693.00	
				TOTAL	AMOUNT OF E	XPENSES	\$693.00



M.L.A. NAME Scott Fielding			DATE PREPARED November 5, 201		er 5, 2019		
FOR THE C	CONSTITUENCY	OF Kirkfield Park				NOV 0	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/29	Winnipeg Free F	Press - alowk subsc	ripti	011		\$247.51	
	Pay Direct	14.00 ( 00.10		,			- P
		A					
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	(-)						
			SUB -T	OTALS:		\$247.51	
				TOTAL	AMOUNT OF E	XPENSES	\$247.51



M.L.A. NAM	1E	Scott F	ielding	DATE PREPARED			November 8, 2019		
FOR THE C	CONSTITUENCY	/ OF	Kirkfield Park				NO'	V 1 3 2019	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/30	Amazon _	à office	chairs			\$271.98	304.62		
10/28	Wayfair -	uch	Chari			<b>_</b> \$645. <del>1</del> 1	645.11		
	ΡΔΥΙ	DIRECT							
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				SUB -T	OTALS:	<del>-\$917.09</del>	949.73		
					TOTAL	AMOUNT OF E	XPENSES	949.73 \$917.09	



M.L.A. NAM	1E	Scott Fielding		DATEPRI	EPARED _	November	19, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park	186			NOV	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	BellMTS	Internet				\$111.44	
	Pay Direct			1		108.59*	
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*(	curent c	narges	SUB -T	OTALS:		108.59 -\$111.44	
				TOTAL	AMOUNT OF E	XPENSES	108.59 \$111.44

M.L.A. NAM	ME	Scott F	Fielding	=	DATE PF	REPARED _	Novembe	er 19, 2019
FOR THE (	CONSTITUENC	Y OF	Kirkfield Park				NOV	/ 1 9 2019
Date (M/D)	Vendor	Description (	of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/6	Canstar Commi	unity News -	- Ad				\$98.58	
	Pay Direct					1.5		- Intig
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				SUB -T	OTALS:		\$98.58	
					TOTAL	AMOUNT OF EX	XPENSES	\$98.58

November 19, 2019

## **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

DATE PREPARED

Scott Fielding

I.L.A. NAME		Scott Fielding	DATE PREPARED _	November 19, 2019		
OR THE CONSTITUENCY O		NCY OF Kirkfield Park		NOV 1 9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
11/13	Jewish Post	and News - A		\$152.25		
	Pay Direct					
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SUB -TOTALS:

\$152.25 **TOTAL AMOUNT OF EXPENSES** 

\$152.25



M.L.A. NAN	1E	Scott Fielding	L	DATEPR	EPARED _	Novemb	er 5, 2019
FOR THE CONSTITUENCY OF Kirkfield Park					NOV	/ - 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/28	PC Caucus -	MB 150 pins					\$92.25
	Pay Direct	1119 13 119					
		A					
			SUB -T	OTALS:			\$92.25
			TOTAL	AMOUNT OF E	XPENSES	\$92.25	

M.L.A. NAME Scott Fielding			DATE PREPARED November 16, 2019				
FOR THE (	CONSTITUENCY	OF Kirkfield	Park	-			
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless service for MLA				85.05	
			Δ				
		PAY DIRECT					
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			new york and the second of the				
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			SUB	-TOTALS:		85.05	
				TOTAL AMOUNT OF EXPENSES \$ 35.05			\$25.05



M.L.A. NAME		Scott Fielding	1	DATE PREPARED Novemb		er 21, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park			_			NOV 2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/18	Winnipeg Outdo	oor Marketing Group - Refull	P ho	χ		\$294.00	
	Pay Direct	oor Marketing Group - Rely()	AG				
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				Marie Parlanton Constant			
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9,			SUB -T	OTALS:		\$294.00	
n 19 deta ne no material de la 16				TOTAL AMOUNT OF EXPENSES			\$294.00