M.L.A. NAME	Scott Fielding	DATE PREPARED	July 4, 2019
W.E., C. TO WIE			JUL 1 2 2019
FOR THE CONSTITUENCY OF	Kirkfield Park		304 7733 4434

Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
6/25	Westwood Co	ollegiate Scholarship				\$300.00
6/26	Winnipeg Me	nnonite Elementary School Scholars	ship			\$150.00
5/21	Culligan Inv 1	300018 - WATER			\$41.76	
5/31	Culligan Inv 1	302168 - COOLER RENT	»L		\$12.38	·
6/30	Culligan Inv 1	1307122 - COOLER RENTA	L		\$12.38	
6/30	Crosstown C	ivic Credit Union - Bamic fee	5		\$3.25	
04/30	CULLIGA	W INV 1296763			12,38 /	
5/31	Crossfou	W CIVIC C. U Cank	fees		a.15.	
			,			
					84.30	\$450.00
			SUB -TOTALS:		\$69.77	
						534.3

TOTAL AMOUNT OF EXPENSES

534.30 \$519.77

\$229.72

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ΛE	Scott Fielding	DATE DE		October	1 2010
	10	OF Kirkfield Park	DATE PR	OCT 0 1 20		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
9/25	BellMTS -	TV & Phone		\$229.72	229.72	
					un i	
	Pay Direct					
		Δ.				
		-				
		WPMP (14) No. 10 No.				
					,	

						79
			SUB -TOTALS:	-\$229.72	229.72	



M.L.A. NAN	ЛЕ	Scott Fielding	[DATE PREPARED Septer			mber 30, 2019	
FOR THE (CONSTITUENCY	OF Kirkfield Park				OCT 0 1	1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/9	Foodfare -	and a refreshments +	PAC B	RN			\$455.37	
		sod · refreshments + - Aug. 9	119	<i>y</i> u				
	Pay Direct	7,09	/ ' - '		***************************************			

		<u> </u>						
1								
			SUB -T	OTALS:		·	\$455.37	
				TOTAL	AMOUNT OF E	XPENSES	\$455.37	



M.L.A. NA	ME	Scott Fielding	D	DATE PREPARED		September 27, 2019		
FOR THE	CONSTITUENCY	Y OF Kirkfield Park		00		001	0 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
9/27	Tokyo Sushi	meeting No. Const	titu	pney			\$45.75	
		meeting m. Const	ine	55				
Р	AY DIRECT							
-		Δ						
		*						

		s	SUB -TC	OTALS:			\$45.75	
				TOTAL	AMOUNT OF E	XPENSES	\$45.75	

M.L.A. NAME Scott Fielding		[DATE PR	EPARED	September	27, 2019	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				OCT 0	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/23 19	Pattison Sign Gr	oup-monthly rental			\$448.22		
		7			aa5.003	+	
	PAY D	IRECT					
				-			

***************************************	***************************************						
)/		1			225.0/		
*current changes		SUB -T	OTALS:	225 · 00 \$448.22			
				TOTAL	AMOUNT OF EX	KPENSES	335.00 -\$448.22



M.L.A. NAN	M.L.A. NAME Scott Fielding			DATE PR	REPARED _	October 4, 2019		
FOR THE (CONSTITUENC	Y OF	Kirkfield Park		OCT 07 2			0 7 2019
Date (M/D)	Vendor		n of Purchase/Purpos			Office Space	Office Operation	Representation
9/13	Hong Kong Sn	ack House _	meeting 1	<i>o</i> ·			1	\$42.04
			meeting a Constitu	IPNIM	/			
		IRECT		bust	ness			
		N						
				SUB -T	OTALS:			\$42.04
					TOTAL	AMOUNT OF E	XPENSES	\$42.04



M.L.A. NAN	ΛΕ	Scott Fielding		DATE PREPARED October 4, 2019			
FOR THE (CONSTITUENCY	OF Kirkfield Park		OCT 0 7 2			0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	Benchmark Adve	ertising - busbench f	Ad			\$693.00	1.0
		July V Criv	19				
	Pay Direct						
		Α	V				
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		·					
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		1					
				one with the anti-transfer			
			SUB -T	OTALS:		\$693.00	
	l				AMOUNT OF E	XPENSES	\$693.00



M.L.A. NAN	A. NAME Scott Fielding			DATE PREPARED		September 27, 2019		
FOR THE (	CONSTITUENCY	OF Kirkfield Park		_		00	OCT 0 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
9/23	Amazon 🗻 🤇	tanding desk			\$240.44	240.44	,	
9/26	Amazon 🗻 /	standing desk			_\$13. <del>9</del> 9	13.99		
				PANJANIA AND AND AND AND AND AND AND AND AND AN				
	PAY DI	RECT						
			-			***************************************		
			7					
				<del></del>				
					14			
			SUB -	TOTALS:	\$254.43	254.43		
				TOTAL	AMOUNT OF E	XPENSES	\$254.43	



M.L.A. NAM	1E	Scott Fielding	[	DATE PR	EPARED _	October 16, 2019	
FOR THE (	CONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless service for MLA & CA				107.00	
			ALEXANDER S.				
		84-74-6-00-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					
	******	x					
	***************************************						
		PAY DIRECT					
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					***************************************		
			SUB -T	OTALS:		107.00	
			TOTAL AMOUNT OF EXPENSES # 107				\$ 107.00



M.L.A. NAN	ЛE	Scott Fielding		DATE PF	REPARED _	October 10, 2019		
FOR THE (	CONSTITUENCY	OF Kirkfield Park		_ OCT 2		OCT 2	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/9	<b>ЛВ</b> Hydro				\$152.29			
	Pay Direct							
		À						
3								
			SUB -T	OTALS:	\$152.29			
				TOTAL	AMOUNT OF EX	(PENSES	\$152.29	



W.L.A. NAME Scott Fleiding				DATEPH	KEPARED _	Octobe	r 10, 2019
FOR THE	CONSTITUENCY	OF Kirkfie	eld Park			OCT	2 2 2019
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
10/1	BellMTS - I	nternet			\$111.44	108.59	*
	Pay Direct						
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			***************************************				
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						***************************************	
N CHA	rentchar	100	T				
* 6000	in crioi	T	SUB	-TOTALS:	\$111.44	ID8.59	
			L	TOTAL	AMOUNT OF E	XPENSES	108.59

M.L.A. NAME		Scott Fielding		DATE PREPARED		October 24, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park					OCT	2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/9	Canstar Commu	nity News				\$98.58	
	Pay Direct						
		Α.					
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			×				
							V
							0
		SUB -T	OTALS:		\$98.58		
	7			TOTAL	AMOUNT OF E	XPENSES	\$98.58



M.L.A. NAME		Scott Fielding		[	DATE PREPARED		October 24, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park					OCT 2	4 2019		
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
10/16	Pattison Sign Gr	P MONTINY	SIGN ROTAL			\$225.00		
	Pay Direct							
							***************************************	
	~		\$					
	and a second							
	<b>*************************************</b>				MANUAL STREET,			-
	<u> </u>							
				SUB -T	OTALS:	\$225.00		
					TOTAL AMOUNT OF EXPENSES \$225.00			\$225.00



M.L.A. NAME		Scott Fielding		DATE PF	REPARED _	October 24, 2019	
FOR THE CONSTITUENCY OF Kirkfield Park					00	F 2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/16	Walmart	OFFICE SUPPLIES				\$27.45	
10/1	Staples Canada	OFFICE SUPPLIES				\$26.65	
10/23	Superstore	OFFICE SUPPLIES				\$98.25	
	PAY	DIRECT			-		· c
			***************************************				
		-	SUB -T	OTALS:		\$152.35	
				TOTAL AMOUNT OF EXPENSES			\$152.35