\$224.99

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ΛΕ - <u></u>	Scott Fielding	DATE PR	EPARED _	July 24	, 2020
FOR THE (	CONSTITUENCY	OF Kirkfield Park		e 1 17s	JU	L 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos		Office Space	Office Operation	Representation
7/16	Pattison Sign Gr	roup - rental for Augu	15+	\$224.99		
	Pay Direct	70	1			
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	**************************************					
May an	* Uses all		The second	L1		
			SUB -TOTALS:	\$224.99		



M.L.A. NAN	1E	Scott Fielding	DATE PREPARED _			July 24, 2020		
FOR THE (	OR THE CONSTITUENCY OF Kirkfield Park					JUL 3	1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
7/21	Printers Xclusive	- Toner				\$1,375.14		
	Pay Direct							
						107		
11111							1 18	
						V V		
	***************************************						<u> </u>	
			SUB -T	OTALS:		\$1,375.14		
				TOTAL	AMOUNT OF E	EXPENSES	\$1,375.14	



M.L.A. NAN	A.L.A. NAME Scott Fielding			DATE PR	REPARED _	July 30, 2020	
FOR THE (	CONSTITUENCY	OF Kirkfield Park				JL	IL 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/27	Winnipeg Outdo	or Marketing Group ~ [[[]]	hoy	Ad		\$294.00	
	Pay Direct	/	· · · · ·	1-1			
						4	
79							
	*						
	***						
			27				
	ALCOHOLOGO AND		-				
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00

# Fiscal Year 2020-2021

M.L.A. NAN	M.L.A. NAME Scott Fielding		DATE PREPARED		EPARED _	May 5, 2020	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				M	AY - 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/20	Brett McFarquha	איזערע. ar - Covid-19 Teleforum Town Hal	- APRI	130/20		840.00	\$840.00
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					Market and the second of the second s		
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		20.1.0.0.0.0					
	<i>Y</i>	AY DIRECT					
was a second sec	***************************************						
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			AND THE PARTY OF T				
	MATERIAL STATE OF THE STATE OF						
			SUB -T	OTALS:		840.00	<del></del> \$840.00-
		,		TOTAL	AMOUNT OF E	XPENSES	\$840.00

# Fiscal Year 2019-2020

M.L.A. NAM	I.L.A. NAME Scott Fielding		0	DATE PREPARED July 28, 2020			28, 2020
FOR THE C	ONSTITUENCY	OF Kirkfield Park				Al	IG 1 0 <b>2020</b>
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/28	SPRUCE DEVE	ELOPMENTS LTD - 2019 operatin	g costs &	& taxes	\$164.31		
		E.					
		PAY DIRECT					
							-
							+
			SUB -T	OTALS:	\$164.31		
				TOTAL	AMOUNT OF E	XPENSES	\$164.31

M.L.A. NAM	ИE	Scott Fieldi	ing		DATE PRI	EPARED _	August	11, 2020
FOR THE	CONSTITUENCY	OF Ki	irkfield Park				AUG	1 1 2020
Date (M/D)	Vendor	Description of Pu				Office Space	Office Operation	Representation
7/15	PC Caucus	meals re le	paislative	busin	1855			\$100.00
	Pay Direct		J	00,017	100			
		of Brazilla						
		Linkber Mik	7.11					
	1121							
		Linking of Pales						
		Louis A. Marie	P.					
N.								
	18	salawa e lasa Mala	Silveni					
		in the silver be	Villa pi					
		r garal di	edus edu	917177				
							, a	
			·	SUB -T	OTALS:			\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	ΛE	Scott Fielding		DATE PRI	EPARED _	August	5, 2020
FOR THE CONSTITUENCY OF Kirkfield Parl			· · · · · · · · · · · · · · · · · · ·			AUG 0 7	2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/25	BellMTS -	TV . Phone				<del>\$235.50</del>	
	Pay Direct					229.72*	
					2.1	MANUAL CONTRACTOR	
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			e "Landa	-11 H 4	. * * * * * * * * * * * * * * * * * * *	101.	
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			EXP				
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*ci	wentcha	nges	SUB -1	OTALS:		829.72 \$235.50	
				TOTAL	AMOUNT OF E	EXPENSES	\$29.72

M.L.A. NAM	M.L.A. NAME Scott Fielding		DATE PREI		REPARED _	Augus	st 5, 2020
FOR THE	CONSTITUENC	Y OF Kirkfield Park				JA	JG 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
8/1	Benchmark - 13	usbench - Ad				\$693.00	
	Pay Direct				24		·
						60400	
							-
			***************************************				
				<del></del>			
	20		SUB -T	OTALS:		\$693.00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$693.00

M.L.A. NAM	ИЕ	Scott Fielding		DATE PR	EPARED _	August 1	1, 2020
FOR THE	CONSTITUENCY	OF Kirkfield Park				AU	G 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	122	Office Space	Office Operation	Representation
8/1	Bell MTS - 1	nternet				<del>-\$123.41</del>	
	Pay Direct					117.55*	
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n adam d		Elmand on all		n 1 ,	him '		
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		The Landson Control of the Control o	1 2 2 1		pulpi i i s		
			Ι			112 55	
			SUB -T	OTALS:	10 10 10 10 10 10 10 10 10 10 10 10 10 1	117.55 \$123.41	
				TOTAL	AMOUNT OF E	KPENSES	17.55 -\$123.41



M.L.A. NAN	M.L.A. NAME DATE PREPARED August 5, 2020								
FOR THE C	CONSTITUENCY	OF Kirkfield Park				AUG	0 7 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
8/3	Woodhaven Par	k Community Centre - Summerfes	st Ad			\$300.00			
	Pay Direct					- 31			
5	na v svetne – z								
Y									
					-1:				
11	ykřyč, t								
2	17.				£ 1,200				
		100 100 m							
			SUB -T	OTALS:		\$300.00			
				TOTAL	AMOUNT OF E	XPENSES	\$300.00		



M.L.A. NAME Scott Fielding		Scott Fielding	C	DATE PREPARED August 11, 2020			
FOR THE C	CONSTITUENCY	Y OF Kirkfield Park				1	AUG 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
8/7	Silver Heights R	Restaurant - meeting so	0 -				\$36.96
	Pay Direct	CONSTYTU	onu	1			
		5017114 hus	ines	55			
				######################################			
						LVRL BLUX	
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		. 8					
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			SUB -T	OTALS:			\$36.96
				TOTAL	AMOUNT OF E	XPENSES	\$36.96



M.L.A. NAME Scott Fielding		DATE PREPARED		Augus	August 13, 2020		
FOR THE	CONSTITUEN	CY OF Kirkfield Park				AUG 2 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/12	Manitoba Hyd	Iro			\$51.32		
	Pay Direct				1 11111		1 1-40,13
				7			8.0.00
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			100		Are floor	· ·	
-							
			-				
***************************************				***************************************			
			SUB -T	OTALS:	\$51.32		
				TOTAL	AMOUNT OF E	XPENSES	\$51.32



M.L.A. NAN	1E	Scott Fielding		_ DATE PREPARED _		August 1 2020	
FOR THE C	CONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/16	Bell Mosicing Wireless service for MLA					37.95	
					*		
	PAY DIRECT						
	***************************************						
			V-skiller kan menne				
			I				
		SUB -T	OTALS:		37.95	ī	
				TOTAL AMOUNT OF EXPENSES			37.95