

M.L.A. NAME		Scott Fielding		_ DATE PREPARED		January 16, 2021	
FOR THE CONSTITUENCY OF Kirkfield Park							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
1/16	Bell Moon Wire	leless service for MLA				37.45	
							_
	PAY D	DIRECT					
			- 4			5	
							_
			SUB -T	OTALS:		37.45	
				TOTAL A	MOUNT OF E		\$37.45



M.L.A. NAME Sco		Scott Fielding		DATE PREPARED _		January 29, 2021	
		F Kirkfield Park		_		FEB - 1 2021	
Date (M/D)	Vendor D	Description of Purchase/Purpose		ı si	Office Space	Office Operation	Representation
1/25	BellMTS - PV	nene - TV				\$238.22	
						a3a.15*	
	Pay Direct						
			,				
	1.00						
		6					
			-				
					- 4-		
* current charges		ye)	UB -T	OTALS:		232.15 -\$238.22	
				TOTAL	AMOUNT OF E	XPENSES	232.15 -\$238.22

M.L.A. NAME Scott Fielding			DATE P	REPARED _	Januar	January 28, 2021		
FOR THE (CONSTITUENCY	OF Kirkfield Park	1000	The second secon		FE	FEB - 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
1/20	Superstore -	office supplies				\$35.75		
1/20	Superstore _	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$5.56		
1/27	Superstore _	11 11				\$69.30		
	Please pay direc	pt			-			
			*					
		¥				*		
			T					
			SUB -T	OTALS:		\$110.61		
				TOTAL	AMOUNT OF EX	KPENSES	\$110.61	



M.L.A. NA	ME	Scott Fielding		DATE PR	REPARED _	Februa	ry 4, 2021
FOR THE	CONSTITUENCY	OF Kirkfield Park				EER 0 8 50	21
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/1	Benchmark -	busbench Ad				\$714.00	
	Pay Direct					923	
		and the second s					
			SUB -T	OTALS:		\$714.00	
				TOTAL	AMOUNT OF E	XPENSES	\$714.00



M.L.A. NAN	ЛЕ	Scott Fielding	[DATE PR	REPARED _	February	16, 2021
FOR THE CONSTITUENCY OF Kirkfield Park						FEB 1	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/1	BellMTS -	Internet				-\$121.08	
	Pay Direct					117.55*	
	121						

					-		
						*	

*(uventa	harges	SUB -TO	OTALS:		117.55 -\$121.08	
				TOTAL A	AMOUNT OF EX	(PENSES	117.55 -\$121.08

W.L.A. NAN	/IE	Scott Fleiding		JATE PR	EPARED _	Februa	ry 11, 2021
FOR THE (CONSTITUENCY	OF Kirkfield Park				F	EB 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/8	Winnipeg Outdo	or Marketing - recycle b	nx F	H		\$294.00	
	Pay Direct	regeren		9			
		×					
		N .					

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



M.L.A. NAME		Scott Fielding		DATE PF	_ DATE PREPARED _		February 17, 2021		
FOR THE (CONSTITUENCY	OF	Kirkfield Park			FEB 19	2021		
Date (M/D)	Vendor	Desc	cription of Purchase/Purpose		Office Space	Office Operation	Representation		
2/12	Pattison Sign Gr	oup -	March rental		292.50	\$292.50			
	Pay Direct								
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		***************************************		·					

TOTAL AMOUNT OF EXPENSES

\$292.50

292.50

SUB -TOTALS:

\$292.50



M.L.A. NAME		Scott Fielding		DATE PREPARED _		February 18, 2021	
FOR THE CONSTITUENCY OF Kirkfield Park			FEB		FEB 1	1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/13	Canstar Commu	nity News - Ad				\$101.09	10.48%
	Pay Direct						
							337 37 3
134							
	B II						
						-	
	-						
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
			SUB -T	OTALS:		\$101.09	
				TOTAL	AMOUNT OF E	XPENSES	\$101.09