

M.L.A. NAM	1E	Scott Fielding	[DATE PREPARED February 1/2021			ary 1 6 2021
FOR THE C	CONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor Bell MD - Wire	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	Bell MD - Wire	eless service for MLA				37.45	
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· · · · · · · · · · · · · · · · · · ·							
	PAY D	DIRECT					
					s		
			SUB -T	OTALS:		37.45	
					AMOUNT OF E	XPENSES	837.45



M.L.A. NAN	ЛЕ	Scott Fielding		DATE PREPAREDN			March 1, 2021	
FOR THE (	CONSTITUENCY	OF Kirkfield Park				M	AR 0 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation .	
9/10	Manitoba Hydro				121.11	\$ <del>121.11</del>		
10/9	Manitoba Hydro				68.89	\$70.18		
11/10	Manitoba Hydro				178.03	\$180.42		
12/9	Manitoba Hydro				147.18	\$151.82		
1/12	Manitoba Hydro				228.94	\$235.48		
2/9	Manitoba Hydro		71		196.97	\$206.45		
				20				
	P	PAY DIRECT						
	The state of the s							
11 11	K military is a							
					*			
			SUB -T	OTALS:	941.12	\$965.46		
				TOTAL	AMOUNT OF EX	(PENSES	941.12 \$965.46	



M.L.A. NAN	ИЕ	Scott Fielding		DATE PREPARED February 26, 2021			ry 26, 2021
FOR THE (	CONSTITUENCY	OF Kirkfield Park				М	AR 0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/19	Green and Grai	n meeting re Const	husin	PSS			\$22.90
2/26	Steve's Bistro		usines	55			\$36.29
	n	J a co					
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			***************************************	***************************************			
			SUB -T	OTALS:			\$59.19
				TOTAL	AMOUNT OF E	XPENSES	\$59.19



W.L.A. NAN	VIE	Scott Fielding		DATE PR	REPARED _	Marc	h 9, 2021
FOR THE (	CONSTITUENCY	Y OF Kirkfield Park		- 1			MAR 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/9	Shoppers Drug I	Mart - postage				\$96.60	
	Please Pay Dire						
	(4)		-				
-						4	
					* 11		
					*		
			T				
			SUB -T	OTALS:		\$96.60	
				TOTAL A	AMOUNT OF EX	XPENSES	\$96.60



M.L.A. NAN	M.L.A. NAME Scott Fielding			DATE PREPARED		February 25, 2021			
FOR THE	CONSTITUENCY	OF	Kirkfield Park		-		MAR 0 2 2021		
Date (M/D)	Vendor	Description of	of Purchase/Purpos	е	-	Office Space	Office Operation	Representation	
Law Street Contract	o and gamping and	L			(		Tearch Corp. Sinter	NO SEPARA-PROGRAMMA	
9/4-30	Crosstown Civic	Credit Union	- bank the	maen		9	\$4.00		
9/30	Culligan -		- Our nove	J			• \$12.27		
9/30	Matmaster Inv.					35.51	\$35.80 ×		
10/19	Crosstown Civic	Credit Union	- bank that	198			. \$1.00		
10/31	Crosstown Civic	Credit Union	i i				\$1.36 ⁵		
12/31	Matmaster Inv.			"//		35.51	+ \$35.51		
1/26	Culligan Inv.	A					\$19.56		
1/31	Crosstown Civic	Credit Union	- bank cha	NGRD			٠ \$2.60		
				0	3110-310 (0)				
					10				
minus	kinance Ch	arge		SUB -	-TOTALS:	71.02	40.78 \$112.10		
					TOTAL	AMOUNT OF F	YPENSES	\$112.10	



M.L.A. NA	ME	Scott Fielding		DATE PR	REPARED March		n 5, 2021	
FOR THE	CONSTITUENCY	OF Kirkfield Park		MAR 0 9			AR 0 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
9/1 215	Benchmark .	- busbench Ad				\$714.00		
			10000117-11000-1-41-00-1-00-1					
		PAY DIRECT						
						and the second second second		
					Α			
			_					
			SUB -T	OTALS:		\$714.00		
				TOTAL	AMOUNT OF E	XPENSES	\$714.00	



M.L.A. NAM	M.L.A. NAME Scott Fielding		ding D		_ DATE PREPARED _		March 5, 2021	
FOR THE	CONSTITUENCY	OF Kirkfield Park				MAR 0 9 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е	54	Office Space	Office Operation	Representation	
2/25	Bell MTS -	Phone TV				\$250.88		
						231.93	*	
				***************************************		431-12		
		Fig. 1						
		PAY DIRECT						
		*						
						Non-like-services		
					*			
* 44.0	4440 - 104	4400	Ī			221.03	,	
* eument changes		SUB -T	OTALS:		831.93 -\$250.88			
				TOTAL	AMOUNT OF E	XPENSES	231.93 \$250.88	

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#### **MLA EXPENSE CLAIM**

M.L.A. NAM	1E	Scott Fielding		DATE PREPARED March 4, 202			1 4, 2021
FOR THE C	CONSTITUENCY	OF Kirkfield Park				M	AR 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/5	Green and Grair	- meeting re Constitu	iencv.	busines		117 20	\$35.29
3/4	Superstore -	office supplies & snack re constitu	s for	moting	,	<del>\$121.7</del> 8	4.48
		re Constitue	only b	usin955		-	
			,,,,,				
				70			
		PAY DIRECT					
	-		*				
				10-10-10-10-10-10-10-10-10-10-10-10-10-1			
		ă.				1.	
			SUB -T	OTALS:		117.30 <del>-\$121.78</del>	39.77 -\$35.29
				TOTAL A	AMOUNT OF E	XPENSES	\$157.07



M.L.A. NAME	Scott Fielding	DATE PREPARED	October 7, 2020
FOR THE CONSTITUENCY OF	Kirkfield Park		OCT 0 8 2020

)K THE	CONSTITUEN	NCY OF Kirkfleid Park	***************************************		001	0 0 2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
2/29	Matmaster			35.51	\$35.51	
	Please Pay D	Direct to Constituency Office				
		That Light 5				
i d						
1						
				-		
	Cipped	allowed of	Jeries			
			SUB -TOTALS:	35.51	\$35.51	
				L		

TOTAL AMOUNT OF EXPENSES

\$35.51



M.L.A. NAME Scott Fielding			DATE PREPARED _		March 15, 2021		
FOR THE (	CONSTITUENCY	OF Kirkfield Park		14		MAR	1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
3/6	Canstar - /	d for Influomen's	5 Day	<b>y</b>		\$101.09	
		PAY DIRECT					
		-					
							7
			_				
			SUB -T	OTALS:		\$101.09	
				TOTAL	AMOUNT OF E.	XPENSES	\$101.09

Scott Fielding DATE PREPARED March 11, 2021 M.L.A. NAME FOR THE CONSTITUENCY OF Kirkfield Park MAR 1 6 2021 Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) 3/1 BellMTS \$121.08 Pay Direct *current charges 117.55 \$121.08 SUB -TOTALS:

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAME Scott Fielding			DATE PREPARED March 10, 2021				
FOR THE (	CONSTITUENCY	OF Kirkfield Park	-	MAR 1 6 2021			6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/9	Manitoba Hydro				2ab.66*	<del>\$226.63</del>	
	Please Pay Dire	ct					
	Y E						
			- Market Black Street		,	-	
							/
* cu	ment cha	nges	SUB -T	OTALS:	226.60	\$226.63	
				TOTAL	AMOUNT OF EX	PENSES	226.63



M.L.A. NAN	1E	Scott Fielding		DATE PR	REPARED _	March 1	1, 2021
FOR THE (	CONSTITUENCY	OF Kirkfield Park				MAR 1 (	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/8	Winnipeg Outdo	or Marketing Group - recycle	box :	Ad		\$294.00	
	Pay Direct	· ccy · · ·		19	7,00		
	N.						
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							A
			SUB -T	OTALS:		\$294.00	
				TOTAL A	AMOUNT OF EX	(PENSES	\$294.00

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W.L.A. NAI	VIE	Scott Fleiding		DATEPH	March 1	ch 11, 2021		
FOR THE	CONSTITUENCY	OF Kirkfield Park	1 = 3 = -			MAR 1 6 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/31	Culligan - ເປເ	ater				\$12.27		
1/31	Matmaster				35.51	\$35.51		
2/25	Jordy's Window	Cleaning			10.00	\$10.00		
2/26	Crosstown Civic	Credit Union - bank () Credit Union - bank () Constituency	25		\$1.00			
2/28	Crosstown Civic	Credit Union - bank Ch	5		\$1.20			
	Pay direct 1	6 Constituency			1.30			
	(							
							e.	
		,	SUB -T	OTALS:	45.51	14.57 \$59.98		
		•	TOTAL	AMOUNT OF EX	PENSES	\$59.98 6 D · 0 8		



M.L.A. NAN	/IE	Scott Fleiding		DATEPR	EPARED _	warch	18, 2021
FOR THE (	CONSTITUENCY	OF Kirkfield Park				MAI	2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/18	Printers Xclusive	- Toner				\$1,385.86	
	Please pay direc	et					
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		<del></del>					
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							2
			SUB -To	OTALS:		\$1,385.86	
			TOTAL	AMOUNT OF EX	(PENSES	\$1,385.86	

M.L.A. NAV	IE	Scott Fielding		DATE PR	REPARED _	Marc	h <i>lb</i> 2021
FOR THE C	CONSTITUENCY	OF Kirkfield Par	k				
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
3/16	Bell (1) - Wire	eless service for MLA				53.50	
	PAY D	DIRECT					
	~~~						
	***************************************				2		
					2		
						4	
		·					
			SUB -	TOTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53,50



M.L.A. NAN	ΛΕ	Scott Fielding		OATE PR	EPARED _	March 2	3, 2021
FOR THE (CONSTITUENCY	OF Kirkfield Park					MAR 2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/12	Green and Grair	- meeting re Consti	t. bus	inpss			\$22.90
3/19	PF Changs 🔒 🛭	- meeting re. Constit neeting re. Constit	bus	imss			\$50.79
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		DANALACAT					
		PAYDIRECT					
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			SUB -TO	OTALS:			\$73.69
				TOTAL	AMOUNT OF E	XPENSES	\$73.69



M.L.A. NAME Scott Fielding			DATE PR	EPARED _	March	rcn 30, 2021		
FOR THE C	CONSTITUENCY	OF Kirkfield Park	<u> </u>			MA	R 3 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
3/30	Steve's Bistro	roppting re Constituence	v husii	7855			\$74.59	
3/30	Staples - Off	ropeting re Constituency				\$64.94	37.29 *	
3/30	Real Canadian S	Superstore - Diffice supplie	95			\$51.32		
		7.0						
	N V	AY DIRECT						
	,							
	*							
	***************************************						*	
	*							
44. *			T				27.20	
* minus 2 meals		SUB -T	SUB -TOTALS:		\$116.26	37.29 _\$74. 5 9		
				TOTAL	AMOUNT OF E	XPENSES	153.55 -\$190.85	



Fiscal Year **2020-2021**

M.L.A. NAV	1E	Sco	ott Fielding	D	ATE PRE	EPARED _	April	6, 2021
FOR THE C	CONSTITUENCY	′ OF	Kirkfield Park				A	PR 0 7 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpose	9		Office Space	Office Operation	Representation
3/27	Canstar -	Ad					\$101.09	
	Please Pay Dire							
	-			SUB -T	OTALS:		\$101.09	
					TOTAL	AMOUNT OF E	EXPENSES	\$101.09



M.L.A. NAN	M.L.A. NAME Scott Fielding				DATE PREPARED March 31, 2021					
FOR THE (CONSTITUENCY	OF	Kirkfield Park					APR 0 7 2021		
Date (M/D)	Vendor	Description of F	Purchase/Purpos	e		Office Space	Office Operation	Representation		
3/31	Winnipeg Jewish	Review -	90				\$131.25			
- 1	Please Pay Dire	ct								
11 11 11										
			THE STREET STREET STREET STREET	***************************************						

-		And the state of t		***************************************						
	*		#40 **** *******************************							
		TO THE STREET OF THE STREET, S								
				SUB -T	OTALS:		\$131.25			
					TOTAL	AMOUNT OF E	XPENSES	\$131.25		



M.L.A. NAN	лE		Scott Fielding	[DATE PR	EPARED _	Marcl	1 25, 2021
FOR THE (CONSTITUENCY	OF	Kirkfield Park				М	AR 3 1 2021
Date (M/D)	Vendor	Desc	cription of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/25	McKeag Realty	0/0	Survice Developmen	1115		\$542.66		
	Pay Direct		Spruce Development - 2020 sperating	rost	v toxes			
								Secretary of the second
				SUB -T	OTALS:	\$542.66		
						AMOUNT OF E	XPENSES	\$542.66

M.L.A. NAN	1E	Scott Fleiding		DATE PREPARED March 18, 202					
FOR THE (CONSTITUENCY	OF Kirkfield Park				M	AR 2 4 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
3/4	PC Caucus	- caucus meals					\$100.00		
	Please pay direc	ct							
	A.,								
1									
1	17								
			SUB -T	OTALS:			\$100.00		
				TOTAL	AMOUNT OF E	XPENSES	\$100.00		