M.L.A. NAME		Scott Fielding	Scott Fielding DATE PRE		ARED _	August 25, 2020	
FOR THE	CONSTITUENC	Y OF Kirkfield Park				A	UG 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/5	Walmart -	office sumllies			L Yes	\$52.51	1/21
8/20	La Belle Baque	office supplies ette - meeting re. Const	+ bus	ineus			\$29.65
		DIRECT					150.88
				***	_ == ,		
	777.119						- 7 7 7
						1981 m. 12.10=1m. 10	
							- 7/1
	N'HETE		**				
	To the Lee						
						20. 1. 20.	
		Tarana Tarani		p)			
		77068 POLE 9					
	Taxa						
	. 18						
						D	
		Λ,	SUB -TO	OTALS:		\$52.51	\$29.65
				TOTAL AMO	LINT OF F	YPENSES	\$82.16

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	M.L.A. NAME Scott Fielding			DATE PREPAREDAug			gust 28, 2020	
FOR THE (CONSTITUENCY	OF Kirkfield Park	-	AUG		AUG 3	3 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos		. 1 101	Office Space	Office Operation	Representation	
8/19	Pattison Sign Gr	oup - rental for Sept			\$225.00	14		
	Pay Direct		E 111					
4								
				12)				
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				-				
41.1091							-	
Till York			ha a .		31			
					f normality			
6 (p) 1 5 () 5		·	SUB -T	OTALS:	\$225.00			
				TOTAL	AMOUNT OF E	XPENSES	\$225.00	

M.L.A. NAN	ЛE	Scott Fielding	DATE F	DATE PREPAREDAugust 28, 2020AUG 3 1 2020				
FOR THE (CONSTITUENCY	OF Kirkfield Park			AU6 3 1	2020		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation		
8/24	Winnipeg Outdo	or Marketing Group · RPCVC	le box Ad		\$294.00			
	Pay Direct.		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		Figur			
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	Name of the second	Description			- p			
1845		Street Aspes N. S. V. Sprowns						
	1,12	fundales		-				
				V.				
			2					
			Γ					
	,		SUB -TOTALS:		\$294.00			
			TOTAL	. AMOUNT OF EX	KPENSES	\$294.00		



IVI.L.A. INA	AIVIE	Scott Fleiding	ـ	AIEPH	EPARED	August	25, 2020
FOR THE	CONSTITUENC	Y OF Kirkfield Park				AU	G 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
4/1	St. James Assi	niboia 55+ Ctr - A				\$34.00	
6/30	Matmaster Inv	161220		7	53 26*	\$54.09	
7/31	Crosstown Civi	c Credit Union - bamic cha	INAPS			\$2.70	
	. 191	Day 110 Citio	y y				
	Pay direct to	Consht					
	101 01101 10						in the second of the second
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		NOTE AND EXCEPTED TO THE TRAIN					
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		ALL ASE PAY BY CHEL	TUL U				
						F11052 57	11.5
* mi	nus late	fees.	SUB -TO	OTALS:	53.26	36.70 _\$90.79	
				TOTAL	AMOUNT OF EX	PENSES	89.94 -\$90.79_



I.L.A. NA	IVIE	Scott Fleiding		TE PREPARED _	July 9	, 2020
OR THE	CONSTITUENCY	OF Kirkfield Park			JUL 1	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
6/30	Culligan Water -	COOLER R	ENTAL		\$12.27	
7/1	Culligan Water -			Ew .	\$35.36	
5/31	MatMaster - inv		licé	35.51*	\$36.19	
6/30	Crosstown Civio	Credit Union BANK FEES			\$2.95	_1
		<i>σ</i> ,μπς, <i>σ</i> , ε				
		b				
					40	
				\$5 T Line (1)	ASSECTION.	
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that a		a Silver Residential and a				
mi	nus late	fees.	SUB -TO	rals: 35.51	50.58 *86.77	
			<u> </u>	OTAL AMOUNT OF E	XPENSES	86.09 \$86.77



M.L.A. NAI	ME	Scott Fielding	DATE		REPARED _	September 1, 2020	
FOR THE	CONSTITUENCY	OF Kirkfield Park					SEP 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/25	BellMTS -	hone ITV			\$2 30.90	289.72	*
							40.00
				Ti lini			
1							
			-				
		PAY DIRECT				Little Control	
					22-1-1-12-12-12-12-12-12-12-12-12-12-12-		610108
- 1 2 ² 2.				11 12			m 1 1 10.75
*CWV	rentchang		SUB -T	OTALS:	<u>\$230.90</u>	229.72	
				TOTAL	AMOUNT OF EX	KPENSES	229.72 -\$230.90



M.L.A. NAN	ЛЕ	Scott Fielding		DATE PR	REPARED	Septembe	r 11, 2020
FOR THE (CONSTITUENCY	OF Kirkfield Park	(Ş	EP 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
8/31	Crosstown Civic	Credit Union - WAK (haraes		\$1.90	1.90	
7/31	Culligan -	cooler rental cooler rental	J			\$12.27	
8/31	Culligan -	- cooler rental				\$12.27	
7/31	MatMaster -	- clean mats			35.51 ×	\$36.12	
,5345.2	Mee v A						14 =
							- A-211
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	A.a						
14,262			<u> </u>				
		,					
		y Colorso poloj					
1,12		landor serido		4 1		di est	
				THE STATE OF THE S			
* min	us Finance	charge	SUB -	TOTALS:	35.51 \$1.90	26.44 \$60.66	
			L	TOTAL	AMOUNT OF EX	PENSES	\$62.56

CONSTITU	JENCY	ALLC	AW	NCE
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M.L.A. NAN	ΛΕ	Scott Fielding		DATE PREPARED September 4, 2020			
FOR THE (CONSTITUENCY	OF Kirkfield Park					SEP 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
9/1	Benchmark Adve	ertising - busbanch Ac	1			\$693.00	
	Pay Direct						
	gent on a con-						
				***************************************	*		

2							

			-				
		·	SUB -T	OTALS:		\$693.00	
				TOTAL	AMOUNT OF E.	XPENSES	\$693.00



W.L.A. NAN	/IE	Scott Fleiding	L	JAIEPK	EPARED _	Septemb	er 11, 2020
FOR THE (CONSTITUENC	Y OF Kirkfield Park					SEP 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
9/10	Staples - 0	ffice supplies				\$140.81	
9/10	Superstore -	ffice supplies office supplies				\$103.54	
	0 0 2	771					
	PAY DIR	ECT					
		1.010			:	-	
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			92.11				
3 24g							
A .						***************************************	
		i	SUB -T	OTALS:		\$244.35	
				TOTAL	AMOUNT OF E	XPENSES	\$244.35



M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		September 19, 2020	
FOR THE	FOR THE CONSTITUENCY OF		OF Kirkfield Park			SEP 1 8 2020	
Date (M/D)	Vendor	Description of P	urchase/Purpose		Office Space	Office Operation	Representation
9/18	BellMTS .	- Internet				\$123.41	
1 In 18	Pay Direct	1110110				117.55	*
manus Pares .	d ro		Plante pag thin	mount by	Sen 2)		
	US ST NOW TO						
					*		
					7.		

			310 S 100 S				
	<u> </u>				3.0		
* Cu	wentcha	nges	en	B -TOTALS:		117.55 \$123.41	
		V	50	B-IUIALS:		*	
				TOTAL A	AMOUNT OF E	XPENSES	\$123.41



M.L.A. NAME Scott Fielding			DATE PR	REPARED _	September 19, 2020		
FOR THE (CONSTITUENCY	OF Kirkfield Park		SEP 1 8 2			SEP 1 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/5	Canstar Commu	unity News - Ad				\$101.09	
	Pay Direct	. ,					
						many services and	
		uje modela n					
oran sales g				52.7/153.5kt	avgress Mil		tal Contract Installment
25/34/35/30/3							
		A PROPERTY AND CONTRACTOR OF THE PROPERTY OF T			1		
		ALM F					
		Out at:					
		2					
						1	
	***************************************	-					
			1				
		pr.	SUB -T	OTALS:		\$101.09	
				TOTAL	AMOUNT OF E	XPENSES	\$101.09



M.L.A. NAN	ΛΕ	Scott Fielding		DATE PF	REPARED _	Septem	ber 17, 2020
FOR THE (CONSTITUENCY	OF Kirkfield F	Park			SEP 1	8 2020
Date (M/D)	Vendor	Description of Purchase/	/Purpose	- TI	Office Space	Office Operation	Representation
9/12	Canstar Commu	unity News - Ad		50 CHENES		\$101.09	en Libraria
	Pay Direct	191					
eranone in					align agencies		
e de unio de							
		ALL TO SEE THE SECOND SERVICE	The facility of Call				
		Strategy Transport			(1		
		foreging a final as					
-							
- 20			-				
		×	SUB -	TOTALS:		\$101.09	
				TOTAL	AMOUNT OF E	XPENSES	\$101.09

M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		September 28, 2020	
FOR THE CONSTITUENCY OF Kirkfiel		OF Kirkfield Park	-			SEI	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/22	PC Caucus - pin	S					\$455.20
	Pay Direct	6					
190							
					1		
		isometrical for the pro-					
	TE		~				

			SUB -T	OTALS:			\$455.20
				TOTAL	AMOUNT OF E	XPENSES	\$455.20



M.L.A. NAME		Scott Fielding		DATE PR	REPARED _	June 23, 2020	
FOR THE	CONSTITUEN	CY OF Kirkfield Park					JUN 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/23	WMEMS (Bur	rsary)					\$150.00
	WIZAWAREC !	MENNONITE ELEMENTURY + MI	DOVESO	HWL5			
	1.411						
		Maria de la Compania de					
	to that Rep.	firsty' Papasag ,					
					4		
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		1 2 a still 2 2 be y			g= 64 7/5 J		Maria de la composición dela composición de la composición dela composición de la composición dela composición de la composición dela composición de la composición dela composición de la composición dela composición dela composi
	111						
	- 17	Sekākulos ir ietu liet					
		9					
87.7							
			_				
			SUB -T	OTALS:			\$150.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAME Scott Fielding			DATE PREPARED September 28, 2020				
FOR THE (CONSTITUENCY	OF Kirkfield Park			30000	SEF	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
9/26	Apple Store	Machook Air · ac	dapte	r		\$1,931.78	
	Pay Direct						
	,						
					,		
	3						
						4	9
100			***************************************				
			SUB -T	OTALS:		\$1,931.78	8
				TOTAL	AMOUNT OF E	XPENSES	\$1,931.78



M.L.A. NAME		Scott Fielding		DATE PREPARED		September 16 2020	
FOR THE CONSTITUENCY OF Kirkfield Park						9.7	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	29	Office Space	Office Operation	Representation
9 /1 ل م		eless service for MLA				53.50	
	Mobility						
-							
	PAY D	DIRECT					
					*		

							-
			SUB -T	OTALS:		53.50	s 8
	_				TOTAL AMOUNT OF EXPENSES \$ 53.		