Direct to vendor



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fieldly DATE PREPARED Oct. 4/16									
FOR THE	CONSTITUENCY	of Kirkfield	Park	<u>.</u>			1 1 2016		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation		
09/25	MTS	Telephone Into	enet	TV	28.25	167.42	e.		
			•			134.79			
			MATTER AND ADDRESS OF THE PARTY		1				
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			200000 000						
							The second secon		
		d deleter de la constant							
							30 C (20-4) (43 V) (20-4) (4-4) (35 C) (4 V) (-17 C)		
						3			
			55.345-352						
	1 1					1211 44			
* cur	vent chan	ges	SUB -T	OTALS:	\$28.25	134.79 \$167.42	\$		
Σ				TOTAL	AMOUNT OF E	XPENSES \$	163.04*		



CONSTITUENCY ALLOWANCE

M.L.A.'s NA	AME Scott Fielding CONSTITUENCY OF Kirl& Field	DATE PREPA		Oct. 4	3000-000
Date (M/D)	Vendor Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
D9/28	Printpro-Ad-Horkon	Pink Board		27685	
	PAY DIRECT		92		
×			- 1 2 2		
		SUB -TOTALS:		276.85	
	N N	TOTAL AMO	OUNT OF	EXPENSES	276.85

Direct to Vendor

LEGISLATIVE ASSEMBLY



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME S	cott Fielding		ATE PRI	EPARED	Oct 5	116
	CONSTITUENCY		Parl	<u> </u>		CCT	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
09/26	Winnix	rea Outdox Mark		`	5034	294.0	0
	,	STU GOT	np-	,			
	advert	151/g- (DIIVEN 100)	XCS	PAGE N			
			1.40 mm				
				erca, telo			
			/				
			7				
	· · · · · · · · · · · · · · · · · ·						
			A Port				
		500	30.00				
				- W			
						T	<u> </u>
			SUB -T	OTALS:		294.00)
足		·		TOTAL	AMOUNT OF E	XPENSES	294.00

Direct to vendor

LEGISLATIVE ASSEMBLY

M.L.A. NAI	ME Sca	REPARED _	Oct. 4	116			
FOR THE	CONSTITUENCY	of Kirkfield:	Park	•	pro productive and pr		1 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/01	Bench	nark Advertisin	u 12	td.		157.50	2
		nark Advertising Bus Bench	J -				
4_9_5882 10							
				_			
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				8			
	·····						
			;a				
				·			
				-		5	
		· · · · · · · · · · · · · · · · · · ·	 			15	
			SUB-T	OTALS:	\$	\$157.50	\$
ţe.				TOTAL	AMOUNT OF E	XPENSES	157,50



M.L.A.'s N	AME Scott Fieldig	γC ₁	DATE PREPAR	ED	Oct.1	1/16
	CONSTITUENCY OF Kicks	Yeld Park			00	7 1 2 2016
Date (M/D)	Vendor Description of Pu	rchase/Purpose		ffice pace	Office Operation	Representation
10/3	PC Caucus	Waakisenga	Str.		33.7	0
	11	- gor office				
	PAY DI	RECT				
	27.1	3 7 - W W				
				*		
		SUB -T	OTALS:		33.70	
			TOTAL AMOUN	NT OF EX	PENSES	\$33,70



PAY CONSTIT **MLA EXPENSE CLAIM** ACCOUNT **CONSTITUENCY ALLOWANCE**

SEPT 20/16 SCOTT FIGCDING DATE PREPARED OCT 0 3 2016 FOR THE CONSTITUENCY OF

Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
09/30	Cu	LIGAN WATER - COOLO	1 nountal		12:38	
08/31						
			***		1 1920 to	
SA SANSE ALVANORISM VALVOR BASISS						
		P.				
	1 10 10 ENGIS					
			SUB-TOTALS:	\$	\$1238	\$
		5	TOTAL	AMOUNT OF E	XPENSES &	1238



LEGISLATIVE ASSEMBLY

PAM DIRECT

M.L.A. NAME SC	OTT PREVDING	DATE PREPARED	SEPT 30/16	200
FOR THE CONSTITUE	ENCY OF KIRKPIELD PARK	_	OCT n 3 2016	

CRITIC CONSTITUTION TO THE REPORT OF THE REP				UCT U 3 2016				
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
69/38	cellicon-c	ASE FOR WORK PH	ONE			39.54		
						-		
			· · · · · · · · · · · · · · · · · · ·			 		
						-		
							,	
				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
		· · · · · · · · · · · · · · · · · · ·						
			* * ',"					
			T					
			SUB -TO	OTALS:	\$	\$ 39.54	\$	
		,		TOTAL	AMOUNT OF E	XPENSES S	39.54	

M.L.A. NAI	ME SCOTT	PELDING		DATE PR	REPARED	SEPT 29	116
FOR THE	CONSTITUENCY	OF KIRKFIELD PARK				OCT (3 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation .
09/21	ST	JAMES ASSINIBOLA					
	22.4	FALL FEAST TICK	ET	9			\$ 15.00
		and the second s		* * *			
	<u></u>						<u> </u>
			<u> </u>				
				-			
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		5 D. S.					
maga							
				<u></u>			
_					2000		
			SUB -1	TOTALS:	\$	\$	\$ 15.00
		,		TOTAL	AMOUNT OF E	XPENSES	s (5,00



M.L.A. NAN		PIECOING		DATE PF	REPARED	SEPT 30/1.	L .
FOR THE (CONSTITUENCY	OF WEIRKFIELD OF	lek			OCT 0 3	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
09/28	JE	WISH POST AD			8	70.22	
		3					
				8	ļ		
		DAY DIDECT		S - 323 .	Andrew Country of the	4333317500 30 000 000	
		PAY DIRECT		§ 222			
		*** ***** ** *************************					
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							<u>'</u>
						+:	
			* * * * 7				
			13000				
			SUB -T	OTALS:	\$	\$ 70.22	\$
		*		TOTAL	AMOUNT OF I	EXPENSES S	70.72



	OR THE CONSTITUENCY OF Kirkheld PNC						Oct. 3/16 OCT 0 4 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation		
09/28	PCC	- Reel Pride dilm &	h si			40.62			
		KICL VIIIM VILIT W	<i>2).7.1 (V</i>)						
		PAY DIRECT							
							T.		
		2							
		2							
	I		SUB -T	OTALS:	\$	\$ 40,62	\$		
		. 1		TOTAL	AMOUNT OF E	500 - CONTROL OF CONTROL OF CO.	40.62		

M.L.A. NAM	IE SCOTT	PIECDING	1	DATE PR	REPARED _	SEPT 26/	16
FOR THE C	CONSTITUENC	YOF KIRKFIELDPARK				OCT 0	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
09/2812	МР	HADLO			130.52	B0.52	
	Q8.88 8		%**		5.0		
				1-12			
		, <u>, , , , , , , , , , , , , , , , , , </u>					
		PAY DIRECT		·			
			- 6 - 28 - 8 - 6				
			33	<u> </u>			
						-	
			\$				
							-
						-	
						T A	
			SUB -T	OTALS:	s130.52	\$ 130,52	\$
				TOTAL	AMOUNT OF EX	(PENSES	s 130.52

M.L.A. NA	ME SCOT	t (1600m C	D/	ATE PRE	PARED _	JEH LG	116
FOR THE	CONSTITUEN	CY OF KINKPIELD PAR	<u>(C</u>			0C	Г 0 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
09/22		ques Quick Print 000-PENS				1276.90	1276,90
		PAY DIRECT					
			· · · · · · · · · · · · · · · · · · ·				
			SUB -TO	TALS:	\$	\$1276,9	s 1276.90
		•		FOTAL A	MOUNT OF E	XPENSES	\$ 12 76.90



M.L.A. NAM	ME Scoll	FIECDING	-	DATE P	REPARED _	Oct 18	116
FOR THE	CONSTITUENCY	YOF KIRKFIELD PARK					T 2 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/02	Cı	ANSTAR AD				137.37	
		PAY DIRECT			<u> </u>		
			9				
			SUB -T	OTALS:	\$	\$ 137.37	2 \$
				TOTAL	AMOUNT OF E	XPENSES	s 13737



M.L.A. NAI	ME SCOTT	r figloing		DATE PR	REPARED	OCT 18	116
FOR THE	CONSTITUENC	YOF KINKFIE	LD PARK	** ***		ОСТ 2	2 4 2016
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
10/12		MB HYDRO			733.77		
			½ .	8			
	_EX-70.03	PAY DIREC					
	(46) 32 (4						
		RADORA					10000 0
				-			
			e		10101		
* eu	irent e	hulges	SUB -	-TOTALS:	\$ 233.97	\$	\$
			<u> </u>	TOTAL	AMOUNT OF EX	(PENSES	233.77



CONSTITUENCY	ALLOWANCE	*	**

M.L.A.'s NA	AME Sco	of tielding	<u></u>	DATE PREF	PARED _	Oct. 1	8/18
FOR THE	CONSTITUENCY	of Kirkfield	PACK			OCT 2	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
09/26	Wpg. Ou	tdoor Marketing,	60 ON	P		294.00	
08/29	1			1 0	200	693.00)
	Kecyd	le Bins-Have	1115	ng			
	2 proc	tuction	<u>, s</u>			**	
			is .				
		PAY DIRECT					
		8:					
					ENERGY-		
					S		
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		^					
		×					
					2-200	1093 M	
else else	med pre	v i surly	SUB -T	OTALS:		987,00	4
	e e			TOTAL AM	IOUNT OF E	XPENSES	987.00



M.L.A.'s N	ame <u>Sc</u>	off Fielding	D	ATE PR	EPARED _	Oct. 1	2/16
FOR THE	CONSTITUENCY		ack				1 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/7	Modern	Earth Inc.	• •			41.99	
	Dom	Earth Inc air Registration	Rer	iewal			
		<u> </u>				3 y 3344432	
		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	M 20	7			
<u> </u>						-	
	1 222						
		PAY DIRECT		-			
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				8			
					1400000 100000 100000 100000 100000 100000 100000 100000 1000000		
	South Sec				91		
		я					
			24				
	<u> </u>		SUB -TO	OTALS:	e e	41.99	
		-		TOTAL	AMOUNT OF E	XPENSES	41.99

M.L.A. NAN	1E	Scott Fi	elding	[DATE PREF	PARED _	Octobe	er 16, 2016
FOR THE C	CONSTITUENCY	OF	Kirkfield Park	100				971, 1972
Date (M/D)	Vendor	Description of	Purchase/Purpose	•		Office Space	Office Operation	Representation
10/16	MTS - Wireless	Service		2			76.14	
	for CA	****						
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	6.3 00.000.000							
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				/				
5		**						
	PAY DIRECT			****				
			20 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -			1.500		
		5 8						
								2 8 5 6 1 1 2
78.2				~ *				
				•				
***		# 15 A		900 mg				
				32-3-3243223				
				V 654 - 1854				
			2/9825		572.8			
				SUB -T	OTALS:		76.14	
					TOTAL AN	OUNT OF E	XPENSES	976.14



M.L.A. NAM	1E	Scott Fielding	DATE PREPARED September 22, 2016			r 22, 2016	
FOR THE C	ONSTITUENCY	OF Kirkfield Park				0C)	0 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/27	Winnipeg Free	Press - 6-month subscription				\$203.21	
	* 0 *						
			1 *1******			60 (4 53)	
	2.95 3.963	· · · · · · · · · · · · · · · · · · ·					
						· · · · · · · · · · · · · · · · · · ·	
	t #c						
200 13	8	H 8 88					
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					300 N 10 S		
,					3 03		
				3			
			SUB -T	OTALS:		\$203.21	
φ.				TOTAL	AMOUNT OF E	XPENSES	\$203.21

PAY DIRECT

M.L.A. NAME	SCOTT PIGLDING	DATE PREPARED	BUT 20/16	

FOR THE CONSTITUENCY OF KICKPIECD PARK OCT 2 4 2016 Office Office Description of Purchase/Purpose Vendor Date Representation Operation Space (M/D) 10/20 DOLLARAMA - ITEMS FOR GRAND CREWING CONSTITUENCY CEFICE \$ 27.12 SUB-TOTALS: \$ \$ s 27.12 TOTAL AMOUNT OF EXPENSES

DAY DIRECT

CONSTITUENCY ALLOWANCE

M.L.A. NAI		- CIELDING		DATE PR	REPARED _	OUT 21	/16
FOR THE	CONSTITUENCY	OF KINCFIELD PAR	<u>K</u>			OCT	2 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/21	000	LUPANCU PERMIT			359.29	359.29	
		- City of UP	9.				
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<u></u>							
							<u></u>
			24 9				
-							
***				700 10 11			
						<u> </u>	
			N.				
	30 D						
		s	SUB -T	OTALS:	\$359.29	\$359.29	\$
		,		TOTAL A	MOUNT OF EX	(PENSES	s 359.27

DAY DIRECT

CONSTITUENCY ALLOWANCE

M.L.A. NAI	VIE <u>S(6</u>	T PIECDING		DATE PF	REPARED _	OUT 21/	16
FOR THE	CONSTITUENC	YOF KIRKFIELD PA	216			ОСТ	2 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
10/21		ITEMS FOR CONST	TUEN	sc4		4.48	47.72
		Store, " office a	-Nula				
	- Swan	Store & oshine o	udo io	lues			
	7.7		777				

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			40				
		· · · · · · · · · · · · · · · · · · ·		Di Di			
							
ACCORDED TO THE SECOND			9				

	Sept. 193 of 197			· · · · · · · · · · · · · · · · · · ·			
	ž		SUB -T	OTALS:	\$	\$ 4.48	\$47.72
		,		TOTAL	AMOUNT OF E	XPENSES	s 47.72



CONSTITU	JENCY	ALL	OWA	NCE
		,		

FOR THE CONSTITUENCY OF Kirkfield Park Date (MD) Date	M.L.A.'s NA	AME SU	ott Fielding		DATE PREF	PARED	Sept.	26116
Date (M/D) Vendor Description of Purchase Purpose Space Operation Representation Millo Grant's Old Hill PROJenue 177.50 177.50 Minor 4 offices Minor 50 each PAY DIRECT Sub-totals: 177.50 177.50	FOR THE (st e te:	
PAY DIRECT SUB-TOTALS: 17.50		Vendor	Description of Purchase/Purpos	e				Representation
PAY DIRECT SUB-TOTALS: 17.50	09/16	Grants	old Hill PRO-16	2016			17.50	17.50
PAY DIRECT SUB-TOTALS: 17.50		The state of the s	70 - 4 offices	/ W.				N 900
PAY DIRECT SUB-TOTALS: 17.50		À	17.50 each					
SUB-TOTALS: 17.50 17.50							70 N.	
SUB-TOTALS: 17.50 17.50		x 2 2 3 3				30 00 00 00 00 00 00 00 00 00 00 00 00 0		
SUB-TOTALS: 17.50 17.50								
SUB-TOTALS: 17.50 17.50				d 6 6				
			PAY DIRECT	Ø				
			, 99 1 2 40 10010-					
		2		9777b.				
				S 3				
							 	
						<u> </u>		
								1000
TOTAL AMOUNT OF EXPENSES 17.50	2			SUB -T	OTALS:		17.50	17.50
					TOTAL AN	OUNT OF E	XPENSES	17.50



DAY DIRECT

M.L.A. NAN	ME SCOTT	- PIECOING		DATE PF	REPARED _	BUT 21/1	
FOR THE C	CONSTITUENCY	OF KINKPICLO PAI	<u>iac</u>			UCT 2	2 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se	22	Office Space	Office Operation	Representation
10/21	Pool		snc ^y			8	178.45
	GRA		otto	***			151.35
	a a						
	· · · · · · · · · · · · · · · · · · ·						7
			·	3 %			
, ,							
			al al				
* minus flowers			SUB-T	OTALS:	\$	\$	151.35
				TOTAL	AMOUNT OF E	XPENSES S	151.35



CONSTITUENCY ALLOWANCE PAI DIRECT

M.L.A. NAN	ME Scott	- FIBLOING	0000	DATE PF	REPARED _	OCT 18/	16
FOR THE	CONSTITUENCY	OF KIRKPELD PA	RIC		5400	OCT 2	
Date (M/D)	Vendor	Description of Purchase/Purpor	se		Office Space	Office Operation	Representation
10/17	FLA6	POLE AND PLAG F	OLE			87.34	
		STAND	302				
		The Flag Shop		5) 2)			
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	a a many						
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	_{to}		SUB -T	OTALS:	\$	\$ 87.34	\$
				TOTAL	AMOUNT OF E	KPENSES S	87.34





M.L.A. NAM	ле <u>5</u>	of Fielding	DATE PR	EPARED	Oct. 2	1/19/6
FOR THE	CONSTITUENCY	of Kirkfield	Park		OCT 24	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/20	Costca	- salio supplies & food	for apon how	o e	160.36	78.47
10/21	Dollma	> - office supplies - food ma - supplies gos op	on House			10,74
						12.43
			4 A BAS 180			
,			2 18			
	2000 - 10 - 10 - 10 - 10 - 10 - 10 - 10					
						2 8 3
		•				
						5.00
					2.0	
						SAN
					-	
		*				
		s	UB -TOTALS:	\$	\$165,48	90.90 \$850
			TOTAL A	MOUNT OF EX	PENSES -	251,26

CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAME SCOTT PIECDING				- 2000	DATE P	REPARED	OUTOBER 14/16			
FOR THE	CONSTITUEN	cy of <u>k</u>	IRKP1EC	D PARK		1000 T				1 8 2016
Date (M/D)	Vendor	Descriptio	n of Purch	ase/Purpose	ə		Office Space	Office Operation	on	Representation
10/14	2	MPCES -	INK	CARTRIDO	GE 8			489.8	9	
								1.06.5		
			**		SUB -T	OTALS:	\$ AMOUNT OF E	\$ 481.8	+	\$ 489.89
									-	



M.L.A. NAME		Scott Fielding		DATE PREI	AKED _	October 18, 2016		
FOR THE CONSTITUENCY OF Kirkfield Park						OCT 2 5 2016		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/18	PC Caucus - Fra	aming of 41st Legislative Asseml	oly Photo			423.75	-\$423.75 -	
10/10				19		10(3,10		
			3					
		<u> </u>		*				
					<u> </u>			

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		8						
						-	<u> </u>	
		PAY DIREC	\\	_	,			
	* **** · · · · · · · · · · · · · · · ·	LAI DIKE	_ []					
							<i>i</i>	
		* 20 K & A				1.00		
			-					
	<u> </u>		SUB -1	OTALS:		423.75	\$423.75	
			.,,	TOTAL A	MOUNT OF I	EXPENSES	\$423.75	





M.L.A. NAI	ME <u>SCO</u> T	a figuoina		DATE P	REPARED _	October 11	1/16
FOR THE	CONSTITUENCY	OF KIRKFIELD PAR			OCT	1 9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
nova	TIM	HORTON'S FOR TUWN	1 HAL	L EYENT	7		52.84
10/14							
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er en							
	6.						
				*		•	
			2000 0 100 0			t t 10 10 10 10 10 10 10 10 10 10 10 10 10	
) i	
							
			SUB-T	OTALS:	\$	\$	\$ 52.84
		•		TOTAL	AMOUNT OF E	XPENSES \$	52.84

M.L.A.'s NA	ME SO	cott Fielding		OATE PR	EPARED	Cort.	13/16
FOR THE C	CONSTITUENCY	of Kirkheld	PNK	_		OCT	1 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/04	PC Ca	ucus - meals					100.00
			£. 100 atrio				
							3
	<u> </u>	PAY DIRECT					
**							
			SUB -T	OTALS:			100.00
				TOTAL	AMOUNT OF E	XPENSES	100,00