

M.L.A. NAN	M.L.A. NAME Scott Fielding				DATE PREPARED December 12, 2017				
FOR THE C	FOR THE CONSTITUENCY OF Kirkfield Park					DEC	2 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
12/1/2	M ₿ Hydro				186.99	\$186.99	-		
	Pay Direct to Co	nstit account							
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			SUB -T	OTALS:	186.49	\$186.99			
				TOTAL	AMOUNT OF EX	KPENSES	\$186.99		

M.L.A. NAM	M.L.A. NAME Scott Fielding			DATE PREPARED D			December 22, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park	<u> </u>			DEC	2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
12/1/18	Winnipeg Outdo	or Marketing RECYCLE BOS	K ADS			\$294.00		
	Pay Direct							

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							1	
			SUB -1	OTALS:		\$294.00		
				TOTAL	AMOUNT OF E	XPENSES	\$294.00	

M.L.A. NAN	1E	Scott Fielding	[DATE PR	er 14, 2017		
FOR THE C	CONSTITUENCY				DEC	2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1/06	Rady JCC Tarbu	ut: Festival of Jewish Culture Ad				\$175.00	
4 11	Pay Direct -						
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				- August Myseles			
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			SUB -T	OTALS:		\$175.00	
				TOTAL	AMOUNT OF E	XPENSES	\$175.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	Ē	Scott Fielding	D	ATE PREPARED _	Decembe	December 16, 2017	
FOR THE C	ONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor Zeul	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/16	MTS - Wireless	s Service		*	151.20		
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	PAY	/ DIRECT					
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						- 00 K 10 50	
			SUB -T	OTALS:	151.20		
		·		TOTAL AMOUNT OF E	EXPENSES	\$151.20	



M.L.A. NAME Scott Fielding		Scott Fielding		DATE PREPARED December 22, 2017				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				DEC 2	2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
12/11	Standard Press	Christmas Cards				\$1,118.32		
	Pay Direct						2	
		i e						

			5					
,			SUB -T	OTALS:		\$1,118.32	76.	
				TOTAL	AMOUNT OF E	XPENSES	\$1,118.32	



M.L.A. NAN	1E	Scott Fleiding	L	DATE PREPAREDNovember 22, 2017			
FOR THE C	CONSTITUENCY	Y OF Kirkfield Park				NOV	/ 3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/3	Pegasus Media	- Life Styles 55+ Remembrance	Day Ad			\$210.00	
	Pay Direct						
		T-2004-11-0-15-07-1-19-15-04-19-04-19-04-19-04-19-04-19-04-19-04-19-04-19-04-19-04-19-04-19-04-19-04-19-04-19-					
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			Ballind And a 18th Physician Common Phys				
			SUB -T	OTALS:		\$210.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$210.00



M.L.A. NAN	M.L.A. NAME Scott Fielding			DATE PREPARED November 22, 2017				
FOR THE C	CONSTITUENCY	OF Kirkfield Park		NOV 3 0 2017				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/19	Pegasus Media	- Life Styles 55+ Thanksgiving A	۸d			\$210.00		
	Pay Direct							
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54								
							9	
			SUB -T	OTALS:		\$210.00	,	
				TOTAL	AMOUNT OF E	XPENSES	\$210.00	

M.L.A. NAME Scott Fielding			DATE PREPARED November 22, 2017			22, 2017		
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				NOV	3 0 2017
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/15	Assini b oia cham	ber of comr	nerce breakfast -	NOV	16/17			\$70.00
	2 tickets - Scott	Fielding and						
	Pay Direct							

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			NY JOHN BOOKS AND AND SERVICE SERVICES CARROLING SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES AND	MANAGER PART WITH THE TARE	MEDICAL MEDICAL ANNOUNCED STREET		***************************************	
				THE COMMISSION AND ADDRESS OF THE	NOW AND LABORATED BASES			

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				SUB -T	OTALS:			\$70.00
					TOTAL	AMOUNT OF E	XPENSES	\$70.00



M.L.A. NAM	M.L.A. NAME Scott Fielding			DATE PREPARED		Decemb	December 1, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				DEC	0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/30	Winnipeg Free P	Press Subscription - ale w	eaks			\$213.37		
	Pay Direct							
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			SUB -T	OTALS:		\$213.37		
				TOTAL	AMOUNT OF E	XPENSES	\$213.37	



M.L.A. NAM	M.L.A. NAME Scott Fleiding				DATE PREPARED December 1, 2017				
FOR THE C	CONSTITUENCY	OF Kirkfield Park		DEC 0 6 2017					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
11/30	Culligan Water	- cooler rental	/			\$12.38			
	Pay Direct								
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A					\				
	-								
			SUB -T	OTALS:		\$12.38			
				TOTAL	AMOUNT OF E	XPENSES	\$12.38		



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding		Scott Fielding	[DATE PREPARED December 5, 2017			per 5, 2017
FOR THE (CONSTITUENCY	OF KIRKFIELD PARK				DE	C 1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/30	Mat Master				34.88	-\$34.88	
	Pay Direct						
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			vm+104/19-as-a-mail				

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		,	SUB -T	OTALS:	34.88	-\$34.88 -	
				TOTAL	AMOUNT OF EX	(PENSES	\$34.88



M.L.A. NAM	M.L.A. NAME Scott Fielding		elding		DATE PREPARED October 5, 201			
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				DEC	1 1 2017
Date (M/D)	Vendor	Description of	Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/4	Rotary Club Fun	draising Ticket	- Nov. 24	117				\$60.00
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			Was solve and the formation and the same and					
11-11-11-11-11-11-11-11-11-11-11-11-11-								
			Market Committee					
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				SUB -T	OTALS:			\$60.00
					TOTAL	AMOUNT OF E	XPENSES	\$60.00



M.L.A. NAN	ЛЕ	Scott Fielding		DATE PR	REPARED	Novembe	r 14, 2017
FOR THE (CONSTITUENCY	OF Kirkfield Park				DEC	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/9	MB Hydro	•			128.22	-\$128.22	
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84							

			SUB -T	OTALS:	128.22	\$128.22	
				TOTAL	AMOUNT OF EX	(PENSES	\$128.22



M.L.A. NAME		Scott Fielding	Scott Fielding DATE PRE				
FOR THE CONSTITUENCY OF KIN		OF KINCFIELD PAR	<u> </u>			DEC	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/1	Bench mark Adv	vertising a production	/			\$588.00	
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	P0	by Rirect					
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	2		SUB -T	OTALS:		\$588.00	
				TOTAL	AMOUNT OF E	XPENSES	\$588.00



M.L.A. NAME		Scott Fielding		DATE PREPARED			December 5, 2017	
FOR THE CONSTITUENCY OF		OF KILLIFIELD	PARIC			DEC	1 1 2017	
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation	
12/4	Printers Xclusive	- toner				\$762.58		
-(4	Pay Direct							

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		V-V-2004			*			
	***************************************				*****			
			SUB -T	OTALS:		\$762.58		
				TOTAL	AMOUNT OF E	XPENSES	\$762.58	

M.L.A. NAME		Scott Fielding DA		DATE PR	REPARED December 5, 2017		
FOR THE CONSTITUENCY OF Kirkfield Park		ark			DEC 1	1 2017	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
12/1	Winnipeg Jewish	n Review - Chanukah Ad				\$131.25	
	Pay Direct						
	V						

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	L		SUB -T	OTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25

* Returned to member

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Fielding	DATE PREPARED _		December 11, 2017	
FOR THE CONSTITUENCY OF Kirkfield Park			1	DEC 1	2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	al .	Office Space	Office Operation	Representation
12/5	Shoppers Drug I	Mart - office supplies	8. 8		\$10.71	
12/5	Dollarama can	dy canes to hand out at Seniors event	PLANT CONTROL OF THE PARTY OF T		THE WAY A SHOWN A SHEWN D WAS AND ST	\$19.78
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		PAY DIRECT			11	
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						84
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TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

10.71 -\$30.49

\$19.78

\$10.71



M.L.A. NAME		Scott Fielding		DATE PREPA		EPARED December 12, 2017	
FOR THE (CONSTITUENCY	OF Kirkfield Park				DEC 2	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/25	MTS TV/Phone			TV	54.19	\$ 214.21	
	Pay Direct			PHOLE		154.00	

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X CURRENT CHANGES		SUB -T	OTALS:	54.19	154.80 \$214.21		
			TOTAL	AMOUNT OF E	XPENSES	208.99 \$ <del>214.21</del>	



M.L.A. NAME		Scott Fielding		ATE PREPARED	December 12, 2017		
FOR THE CONSTITUENCY OF Kirkfield		Y OF Kirkfield Park			DEC 2	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/1	MTS Internet				\$112.10		
	Pay Direct						
12							
	<del> </del>						
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* CURRENT CHARGES		IRCES	SUB -T	OTALS:	\$112.10		
		_		TOTAL AMOUNT OF	EXPENSES	109.56 \$112.10	