

M.L.A. NAME Scott Fielding						er 27, 2017	
FOR THE C	FOR THE CONSTITUENCY OF Kirkfield Park		<i>-</i>			JAN	0 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/20	KWCC 5/6 Tour	nament - An in mogn	an	/		\$200.00	
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				A. W. L. A. W. C.			
	L		SUB -T	OTALS:		\$200.00	
				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAME Scott Fleiding		ւ	DATEPR	EPARED	January 25, 2018		
FOR THE	CONSTITUENCY	OF Kirkfield Park				JAN 2	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/18 9	Pattison Sign Gr	roup - monthly ren	tal		222.54	-\$445.08	
	Pay Direct	10.000			•		
		2				***************************************	
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			T			***************************************	_
cur	rent ch	alges	SUB -T	OTALS:	222.54	<u>\$445.08</u>	
				TOTAL	AMOUNT OF E	XPENSES	222.54 \$445.08-



M.L.A. NAME		Scott Fielding		DATE PREPARED January 16, 20		16, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		JAN 2 9 2018			9 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/10	MB Hydro				313.08	\$313.08	
	Pay Direct - Con	nstit Account					

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	Addition of the second						
		NUSED CONTRACTOR STANDARD CONTRACTOR OF THE STAN					
A				***************************************			
			SUB -T	OTALS:	313.08	\$313.08	
				TOTAL	AMOUNT OF EX	(PENSES	\$313.08



M.L.A. NAN	1E	Scott Fielding		DATE PREPARED			ebruary 2, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FEB (6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/1	Bench Mark Adv	vertising - busbanch	Ad			\$325.50		
	Pay Direct		ı					

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			SUB -T	OTALS:		\$325.50		
				TOTAL	AMOUNT OF E	XPENSES	\$325.50	



M.L.A. NAME Scott Fielding		DATE PREPARED January 3		y 31, 2018			
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FEI	3 0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е	-	Office Space	Office Operation	Representation
1/31	Constituency lur	nch mopling - SUBI	WAY				\$14.89
	Pay Direct		* ')				
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			SUB -T	OTALS:			\$14.89
				TOTAL	AMOUNT OF E	XPENSES	\$14.89



M.L.A. NAME		Scott Fielding		DATE PREPARED Janu		Januar	nuary 31, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FE	B 0 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	E	Office Space	Office Operation	Representation	
1/31	Culligan Water	- coolen rental				\$12.38		
	Pay Direct							
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				CANONIA CONTRACTOR AND				
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	of the same							
			SUB -T	OTALS:		\$12.38		
				TOTAL	AMOUNT OF E	XPENSES	\$12.38	



M.L.A. NAM	1E	Scott Fielding		OATE PR	EPARED	January	25, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FEB 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos		-	Office Space	Office Operation	Representation
1/11	Assiniboia cham	ber luncheon ticket - Jan	18/15	?			\$35.00
	Pay Direct	V					
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	Access to the second se	egyelen en ryggen gentyrer et en harfier dockyntere en gen an hen y y oen flyd yn yn ar arth.					
			SUB -T	OTALS:			\$35.00
				TOTAL	AMOUNT OF E	XPENSES	\$35.00



M.L.A. NAN	1E	Scott Fielding		DATE PREPARED			February 1, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FEB	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	(=)	Office Space	Office Operation	Representation	
1/3/24	Mat Master				34.88	\$34.88		
	Pay Direct ·							
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	4							
			SUB -T	OTALS:	34.88	_\$34 .88		
				TOTAL	AMOUNT OF EX	(PENSES	\$34.88	



M.L.A. NAME Scott Fleiding		L	DATE PREPAREDFebruary 14, 2011			y 14, 2018		
FOR THE C	CONSTITUENCY	OF _	Kirkfield Park				FEB 1	6 2018
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/1/4	Standard Press	Business	Cards				\$276.85	
	Pay Direct							
	-			44			***************************************	
				SUB -T	OTALS:		\$276.85	
					TOTAL	AMOUNT OF E	XPENSES	\$276.85



M.L.A. NAM	M.L.A. NAME Scott Fielding		DATE PREPARED February 13, 2018				y 13, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FEB	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	a.	Office Space	Office Operation	Representation
2/11	Woodhaven Par	rk Community Centre - Winter Car	rnival Ad			\$400.00	
	Pay Direct						
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		a .					
							
			SUB -T	OTALS:		\$400.00	
				TOTAL	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAME		Scott Fielding		DATE PREPARED Febru		Februa	ary 9, 2018	
FOR THE (CONSTITUENCY	OF Kirkfield Park		FEB 1 6 20			1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
2/8	Books for I love	to read (Athlone School and Sa	ansome Sc	hool)			\$56.64	
	Pay Direct							
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		ng tao akan iki kacama kuman ng manan na ng adda kabu di mana kuman manan kuming kabung tao manan manan ng man						

			SUB -T	OTALS:			\$56.64	
				TOTAL	AMOUNT OF E	XPENSES	\$56.64	



M.L.A. NAN	1E	Scott Fleiding	DATE PF	KEPARED _	rebluary	9, 2010
FOR THE C	CONSTITUENCY	OF Kirkfield Park			FEB	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
1/25	Bell MTS - TV/P	hone			\$219.34	
	Pay Direct			54.19	154.57	X
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*cw	rent cha	nges	SUB -TOTALS:	54.19	1.54.57 -\$219.34	
		, ·	TOTAL	. AMOUNT OF E	XPENSES	\$219.34



M.L.A. NAN	1E	Scott Fleiding		DATEPR	KEPARED	rebrua	ry 13, 2018
FOR THE C	CONSTITUENCY	OF Kirkt	field Park	-		FEB	1 6 2018
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation
2/1	Bell MTS - Interr	net				\$109.56	
	Pay Direct						
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p.							
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			SUB	-TOTALS:		\$109.56	
				TOTAL	AMOUNT OF E	XPENSES	\$109.56



M.L.A. NAME		Scott Fielding		_ DATE PREPARED		February 9, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FEB	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/8	Insurance for Sa	afety Forum hosted at Westwood C	Collegiate	Э		\$108.00	
			145				
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			LA COMPANIE DE LA COM				-
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			AND THE PARTY OF T				
L			SUB -T	OTALS:		\$108.00	
				TOTAL	AMOUNT OF E	XPENSES	\$108.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Scott	Fleiding		DATE PR	REPARED _	Februa	ry 7, 2018
FOR THE (CONSTITUENCY	OF	Kirkfield Park				FEB	0 8 2018
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/1	Dariusz Gemza	Photography	- photo session for	Christma	s Card		\$250.00	
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				1				
				SUB -T	OTALS:		\$250.00	
					TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAME Scott Fielding			OATE PR	EPARED	February 16, 2018			
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				FEB 2	2 1 2018
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	Winnipeg Outdo	or Marketing -	Recycle Box Adver	tising			\$294.00	
	Pay Direct							

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



M.L.A. NAME Scott Fielding		[DATE PREPARED December 15, 2017			er 15, 2017	
FOR THE CONSTITUENCY OF Kirkfield Park				*	FEB	0 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/15	Warhawk Hocke	ey Tournament Ad				\$100.00	
Part	***************************************						

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				a escaratorio de la compansión de la compa			
			SUB -T	OTALS:		\$100.00	
				TOTAL	AMOUNT OF E	KPENSES	\$100.00



M.L.A. NAME Scott Fielding		[DATE PREPARED February 16, 2018			y 16, 2018	
FOR THE C	ONSTITUENCY	OF Kirkfield Park	<			FEB :	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
2/14	St James Assinil	boia School Div - Permit for S	afety Forum			\$50.00	
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	and the second s		A				
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			SUB -T	OTALS:		\$50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00

M.L.A. NAME		Scott Fielding		ATE PREPARED	Februar	y 16, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				Ti T
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
2/16	MTS - Wireless	s Service			152.28	
	mu	* CA				
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		(DIDEOT				
	PAY	DIRECT				
					20 0 0000	
<u>,</u>						
			SUB -T	OTALS:	152.28	
				TOTAL AMOUNT O	F EXPENSES	# 152.28



M.L.A. NAME Scott Fleiding			_ DATE PREPARED		Februa	February 20, 2018	
FOR THE (CONSTITUENCY	OF Kirkfield Park				FEB 2	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/18 9	Pattison Sign gro	oup - monthly ren	tal		222.54	\$222.54	
	Pay Direct				1		
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			SUB -T	OTALS:	aaa.54	\$222.54	
				TOTAL	AMOUNT OF EX	(PENSES	\$222.54