

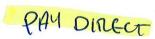
MAM 26/17 SCOTT FIELDNA \_\_\_\_ DATE PREPARED M.L.A. NAME FOR THE CONSTITUENCY OF KICKSIELD SPACE MAY 2 6 2017

Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
08/30	Cu	LUGAN WATER	Rental		12.38	T
			~~~			
				+		
				-		
		· · · · · · · · · · · · · · · · · · ·				
	****					
			SUB -TOTALS:	\$	\$ 12.38	\$
		8	TOTAL	A MOUNT OF EVE	TAISES .	17 70



#### **Fiscal Year** 2016-2017

#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE



**LEGISLATIVE** ASSEMBLY

DATE PREPARED MAMZELLT M.L.A. NAME SCOT FIGURING FOR THE CONSTITUENCY OF KIRKFIELD PARK MAY 2 6 2017 Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) WATER - Riental CUCIGAN A9 (3031 12.38

SUB-TOTALS:

TOTAL AMOUNT OF EXPENSES

\$ 1238

s 12.38



M.L.A. NAN	1E	Scott Fielding		DATE PR	REPARED _	June	1, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MUL	0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	External Hard dr	rive for Computer - Stant	60			\$112.91	
	Pay Direct						
				4-2-2-3-3-1-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
	***************************************						
	****						
			SUB -T	OTALS:		\$112.91	
				TOTAL	AMOUNT OF E	XPENSES	\$112.91

M.L.A. NAN	. NAME Scott Fielding		[	DATE PREPARED June 1, 2017			1, 2017
FOR THE C	THE CONSTITUENCY OF Kirkfield Park					JUN	0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
5/31	Mat Master				50.80	\$50.80	
	Pay Direct		93				
	**************************************					H	
						AAD JURIN AND AND AND AND AND AND AND AND AND AN	
			SUB -T	OTALS:	50.80	<del>\$50.80</del>	
				TOTAL	AMOUNT OF E	XPENSES	\$50.80



PAY CONSTIT

M.L.A. NAME Scott Fielding		ng	DATE PREPARED			May 3	May 30, 2017		
FOR THE C	CONSTITUENCY	OF Kin	rkfield Park				JUN 0	2 2017	
Date (M/D)	Vendor	Description of Pu	rchase/Purpose			Office Space	Office Operation	Representation	
5/8	Sri Lankan Asso	ciation of Manitoba	Ad	.,			\$21.43		
								-	
		2							
								-	
		-		***********					
			SU	JB -TOT <i>F</i>	ALS:		\$21.43		
				тс	OTAL AI	MOUNT OF E	XPENSES	\$21.43	



M.L.A. NAME Scott Fielding		Scott Fielding		OATE PR	EPARED _	May	30, 2017	
FOR THE O	CONSTITUENC	CY OF	Kirkfield Park				JUN	0 2 2017
Date (M/D)	Vendor	Desc	ription of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/1	MTS - Internet	t					\$45.15	
		(a						
		P	AY DIRECT					
		····						-
VIII.								
				SUB -T	OTALS:		\$45.15	
					TOTAL	AMOUNT OF E	XPENSES	\$45.15



#### **MLA EXPENSE CLAIM**

#### CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Scott Fielding	0	DATE PREPARED May 29, 2017			29, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park		JUN 0 6 201		0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/23	PC Caucus - Ca	ucus Meeting Meals	121				\$100.00
	3	8					
	PAY	DIRECT					
		0					
					,		
*					=		
			17				
		9					9
			SUB -T	OTALS:			\$100.00
F .				TOTAL	AMOUNT OF E	XPENSES	\$100.00



#### **Fiscal Year** 2016-2017

#### PAU DIRECT MLA EXPENSE CLAIM

#### **LEGISLATIVE ASSEMBLY**

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME SCOTT FIELDING DATE PREPARED MM26

FOR THE CONSTITUENCY OF KINKFIELD PARK

TOK TIL	T		JUN 0	2 2017				
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operati	e on Repr	esentation
3/1	MATN	14STER			33.87	33.8	L	
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`	289				-			
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	· · · · · · · · · · · · · · · · · · ·		T					
			SUB -T	OTALS:	\$ 33.87.	\$ 33,84	\$	
				TOTAL	AMOUNT OF EX	(PENSES	s 33.8	7

M.L.A. NAM	M.L.A. NAME Scott Fielding			DATE PREPAREDMa			y 30, 2017	
FOR THE	CONSTITUENCY	OF Kirkfield Park				JUN	0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	1	Office Space	Office Operation	Representation	
5/30	Westland Found	dation Education Fund Breakfast	Ticket				\$50.00	
	- June	21,2017						
	O .		~~~		V			
		PAY DIRECT						
				-				
1 1	, <b>y</b>							
			SUB -1	TOTALS:			\$50.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$50.00	

M.L.A. NAME Scott Fielding			DATE PREPARED June 2, 2017				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN	0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/1	Lap top charger	- APPLE POLOPAR	2K			\$111.87	
	Pay Direct						
							je .
		,					
			SUB -T	OTALS:		\$111.87	
		-		TOTAL	AMOUNT OF E	XPENSES	\$111.87

W.L.A. NAW	/IE	Scott Fleiding		DATEPR	EPARED		5, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park				Jl	JN 0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/25	MTS - TV/Phone	9			50.85	\$150.00	
						154.57	
		PAY DIRECT					
						***************************************	
						************	
	*****************						
	***************************************						
	***************************************					0.0.0	
			SUB -T	OTALS:		205.42 \$150.00	
				TOTAL	AMOUNT OF EX	(PENSES	205.42 \$150.00

M.L.A. NAN	ЛЕ	S	cott Fielding	1	DATE PR	EPARED _	June	6, 2017
FOR THE	CONSTITUEN	CY OF _	Kirkfield Park				JUN	0 8 2017
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Bench Mark A	Advertising	- buspenin				<del>\$150.00</del>	
			- ungoer we				157.50	*
								1 2
					*************			
		PAY	DIRECT					
				-				
		No. 2 - ALL CONTRACTOR				Total Control of the	• A. A. S.	Standard Communication (Communication Communication Communication Communication Communication Communication Co
* incl	GST			SUB -T	OTALS:		157.50 -\$150.00	)
			,		TOTAL	AMOUNT OF E	XPENSES	157.50 \$150.00



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	ME	Scott Fieldin	ng	_ DATE PR	EPARED _	June	13, 2017
FOR THE CONSTITUENCY OF Kirkfield Park			kfield Park	-	3 2017		
Date (M/D)	Vendor	Description of Pur	chase/Purpose		Office Space	Office Operation	Representation
6/9	D-Jays - Me	eting no. Const	ituancuhu	oimas	1-47-8		<del>-\$53.0</del> 8
	Pay Direct	1.07(0).1	1227 109 02		A 100 A 100 A		46.16 *
			8				13
190					59		
				- 11 5			
						Ap 15	
	18 11	\(\frac{1}{2}\)				g= A 271	
94						n n	
		4)			<u> </u>		
				2			
				0.7	ļī <sub>0</sub>		
70		2			***************************************		
							*
							11/ 1/.
* mi	nus tip		su	B -TOTALS:			46.16 <del>\$53.08</del>
			·	TOTAL	AMOUNT OF E	XPENSES	46.16 \$53.08

\$236.25

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN		Scott Fielding	DATE PR	DATE PREPARED June 7, 2017			
FOR THE	FOR THE CONSTITUENCY OF Kirkfield Park				JU	N 0 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation	
4/4	Pegasus Media	- Lifestyles 55+ Advertisement	X		\$236.25		
to .						12.0	
	Pay Dire	ect					
	7						
	0						
10							
		*					
7							
			·				
			SUB -TOTALS:	1 12	\$236.25		

M.L.A. NAME Scott Fielding					DATE PR	REPARED _	June	97,2017
FOR THE CONSTITUENCY OF Kirkfield Park						JUN 1	3 2017	
Date (M/D)	Vendor	Description of I	Purchase/Purpos	e		Office Space	Office Operation	Representation
5/31	Canstar ad for fo	or Community cle	eanup				\$210.00	
	Pay Direc	<i>t</i>			ers maken with a Million			
								18
								,
			***************************************					
				SUB -T	OTALS:		\$210.00	
				ā.	TOTAL	AMOUNT OF E	XPENSES	\$210.00



FOR THE C	ONSTITUENCY	OF Kirkfield Park	L	DATE PR	EPARED	JUI	N 1 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	Advertising	anavets newsletter.					
	Months: Novem	ber, December, January, February	y, March			\$462.00	
	PAY DIR	ect					
							8
							, i
							,
			SUB -T	OTALS:		\$462.00	-
				TOTAL	AMOUNT OF E	XPENSES	\$462.00



M.L.A. NAME Scott Fielding		Scott Fielding					
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN	1 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/13	Printers Xclusive	e - Ink cartridges				\$762.58	
	PAY D	nect					
La salue elemente de la company							
							5
					-		
3			SUB -T	OTALS:		\$762.58	
				TOTAL	AMOUNT OF E	XPENSES	\$762.58



M.L.A. NAME Scott Fielding		[	DATE PREPARED June 13, 2017				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN	1 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	9	Office Space	Office Operation	Representation
6/9	MB Hydro - Pay	Direct			85.19	\$85.19	
			10				
						***************************************	
		1					6
						-	
			E.				
			-				
			ı				-
			SUB -T	OTALS:	85.19	\$85.19	6
				TOTAL	AMOUNT OF E	KPENSES	\$85.19



M.L.A. NAME Scott Fielding			DATE PREPARED June 19, 2017				
FOR THE (	CONSTITUENCY	OF Kirkfield Park				JUN 2	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/19	Westwood Colle	giate Scholarship					\$300.00
	Pay Direct C	ONSTITUENCY ACCOUNT					
						-	
	**************************************						
		1					
	***************************************						
	***************************************		***			MENTAL CONTRACTOR OF THE PARTY	
			SUB -T	OTALS:			\$300.00
				TOTAL	AMOUNT OF E	XPENSES	\$300.00



M.L.A. NAN	1E	Scott F	-ieiaing	L	AIEPR	EPARED	Julie 19, 2017	
FOR THE C	THE CONSTITUENCY OF Kirkfield Park					JUN 2 2 2017		
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/14	Mb Hydro					120.45	-\$120.45	
	31							
	*							
	<b>*</b>						6	
								P
								39
						J		
				SUB -T	OTALS:	120.45	<del>\$120.45</del>	
					TOTAL	AMOUNT OF E	XPENSES	\$120.45



M.L.A. NAN	IE	Scott Fleiding		DATE PREPAREDJuile 19, 2017			
FOR THE C	CONSTITUENCY	OF Kirkfield Pa	rk			JUN	2 2 2017
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
6/14	Canstar Father's	Day ad				\$141.18	
	Pay Direct						
	3 12						
							P
							,
	***************************************						
			SUB	-TOTALS:		\$141.18	
				TOTAL	AMOUNT OF E	XPENSES	\$141.18



M.L.A. NAM	IE	L	DATE PREPARED Julie 13, 2017				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN	1 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/13	Advertising	navets newsletter.					
	Months: April, M	ay, June				\$277.19	
	PAY DIR	ecr					
	(4)						
					5		
							P
							N
		*					
			SUB -T	OTALS:		\$277.19	
				TOTAL	AMOUNT OF E	XPENSES	\$277.19



M.L.A. NAME Scott Fielding		Fielding		DATE PR	EPARED _	June 1	June 12, 2017	
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				J	UN 1 9 2017
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	MTS - Internet						\$90.35	
			5					
		PAY	DIRECT					
		100 m						8
		*						t .
				T				
				SUB -T	OTALS:		\$90.35	
					TOTAL	AMOUNT OF E	XPENSES	\$90.35

M.L.A. NAME Scott Fielding		[	ATE PR	2, 2017			
FOR THE C	OR THE CONSTITUENCY OF Kirkfield Park					JUN	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
6/10	Smoken Bobs H	lotdogs - Constituency Event					\$275.00
	Pay Dire	et					
٠	-5	,					
							,
							- p
							,
		"					
		3					
			SUB -T	OTALS:			\$275.00
				TOTAL	AMOUNT OF E	XPENSES	\$275.00

M.L.A. NAN	/IE	Scott Fleiding	ـ	ATEPR	EPARED _	June	16, 2017
FOR THE (	CONSTITUENCY	OF Kirkfield Park		,	JUN	1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
6/16	Tim Hortons for	Town Hall meeting at 529 Country	Club Bl	vd			\$72.24
	PAY DIRE	-Ct		A PER			46
	<i>No</i> .	Conotituency bus n Tine - mop	gina	<b>v</b> )			
6/12	Canadia	n Tino - moo			-71/	33.89	
7.0	- Writing 120	· · · · · · · · · · · · · · · · · · ·					
				2 4 1 1			
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	**************************************						1
				4-11			
		ifa: · · ·	SUB -T	OTALS:		33.89	\$72.24
		190		TOTAL	AMOUNT OF E	XPENSES	106.13 \$72.24

M.L.A. NAM	1E	Scott Fielding	[	ATE PR	EPARED _	June 12	June 12, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN 1	9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/7		ring Clean Up and BBQ				\$210.00		
	Pay Direct							
· · · · · · · · · · · · · · · · · · ·								
							0	
				1			1	
							E.	
							-	
						4.		
			SUB -T	OTALS:		\$210.00	-	
				TOTAL	AMOUNT OF E	XPENSES	\$210.00	



M.L.A. NAME Scott Fielding		Scott Fielding		DATE PREPARED June 12, 2017			2, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN 1	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/5	Winnipeg Outdo	or Marketing Group Recycle Box				\$294.00	
	Pay Direct						
	12						
						-	
		4					
***							b
							10
			SUB -T	OTALS:		\$294.00	
		terral i trata de la compositorio	117	TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAM	M.L.A. NAME Scott Fielding			DATE PREPARED June 26, 2017			5, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park		JUN 2 7 20		7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/19	Flowers for the p	passing of a Constituent - Marg Ku	ımmen				\$97.30
	Flower F	Patch					
	Pay Direct						
	X.						æ
		N. Carlotte					
·							
							***
			SUB -T	OTALS:			\$97.30
				TOTAL	AMOUNT OF E	XPENSES	\$97.30

W.L.A. NAW	1E	Scott Fleiding		DATEPR	EPARED	Julie 2	0, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Pa	ark	T.		JUN 2	7 2017
Date (M/D)	Vendor	Description of Purchase/P	urpose	2	Office Space	Office Operation	Representation
6/15	Scholarship for V	Winnipeg Mennonite Elemer	ntary & Middle	School			\$150.00
	Pay Direct - Con	stituency Account					
							1,2
							8
		11					
			SUB -1	OTALS:			\$150.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00

M.L.A. NAME Scott Fielding			DATE PREPARED June 26, 2017			26, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		JUN 2 7 2017			2 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/21	Canstar ad for 2	017 Graduates				\$141.18	
	Pay Direct						
							3.7
			VII. 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10				
	*************						>
						***************************************	,
						************	
			- to to reason - con-				
							-
			SUB -T	OTALS:	9	\$141.18	
		•		TOTAL A	AMOUNT OF E	(PENSES	\$141.18



M.L.A. NAN	1E	Scott Fig	elaing	L	DATEPR	EPARED	June	26, 2017
FOR THE CONSTITUENCY OF Kirkfield Park			Kirkfield Park				JUN	2 7 2017
Date (M/D)	Vendor	Description of	Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/12	Pattison Sign G	roup - mom	thly sign.	nonti		881.48	\$221.48	
	Pay Direct	1110	, 29 J. J. ,					
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			Sec. (100 to 100 to					
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			and the second s					
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		CONTRACTOR OF THE PROPERTY OF THE PERSON OF						
				SUB -T	OTALS:	221.48	-\$221.48	
					TOTAL	AMOUNT OF EX	KPENSES	\$221.48

M.L.A. NAN	1E	Scott Fielding		DATEPRE	EPARED _	June 12	2, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park			1884.0	JUN	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/7	Costco - Constit	uency Event - water	hips				\$25.39
6/9	Dollarama -	uency Event - watter & G	phie	)		2.26*	\$3.67
v.		200	-				
		<b>PAY DIRECT</b>					٩
				_			,
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	. 1	×					
			1				0000
* mus	rus inoligie	ble Hem	SUB -T	OTALS:		2.26	25.39 \$29.06
				TOTAL A	AMOUNT OF E	XPENSES	27.65 \$29.06



M.L.A. NAME Scott Fielding			DATE PREPARED June 14, 2017				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUL	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/5	Assiniboine Golf	f Course 100th Anniversary Ad				\$105.00	
T.	PAY DIZ	ECT					
			CONTRACTOR AND				
							>
		A STATE OF THE STA					
		ALTER MORAL PAR A CAMPAGE AND					
			SUB -T	OTALS:		\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00

#### Fiscal Year 2016-2017

M.L.A. NAME Scott		ott Fielding	[	ATE PR	DATE PREPAREDJ		June 20, 2017	
FOR THE C	CONSTITUENCY	OF _	Kirkfield Park				JUN 2	2 2 2017
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16	St James Assini	boia 55+ I	Newsletter Ad - March/A	pril editio	on		\$68.00	
	Pay Direct							
								20 70
1								g (500)
								, 8
								+
ingulary and a Wester State		·····						
								+
		A						
				SUB -T	OTALS:		\$68.00	-
					TOTAL	AMOUNT OF E	XPENSES	\$68.00



M.L.A. NAME Scott Fielding			DATE PREPARED June 20, 2017			0, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN 2	2 2017
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/16	St James Assini	boia 55+ Newsletter May, June	, July, Aug	edition		\$136.00	
	Pay Direct						
	121						# 1 Ng
			54-4				
							P
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							,
							,
	3						
			SUB -1	TOTALS:		\$136.00	
				TOTAL	AMOUNT OF E	XPENSES	\$136.00



M.L.A. NAN	1E	Scott Fleiding		AIEPR	EPARED	June	19, 2017
FOR THE C	FOR THE CONSTITUENCY OF Kirkfield Park					JUN 2	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/16	Culligan water					\$31.76	
	Pay Direct						
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		A CONTRACTOR OF THE PROPERTY O					
	Security (1) the first and the security of the						
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	A						
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			SUB -T	OTALS:		\$31.76	*
				TOTAL	AMOUNT OF E	XPENSES	\$31.76



M.L.A. NAME Scott Fielding		D	DATE PREPARED May 31, 2017			1, 2017	
FOR THE C	ONSTITUENCY	OF Kirkfield Park				JUN	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation ,
5/25	St. James Assin	iboia 55+ Centre - advertising & ba	anquet ti	cket		\$250.00	
		-	June	8/17			\$60.00
*	Pay Direct	(	/	,			
El .							
							8
2							
		4					
			SUB -T	OTALS:		\$250.00	\$60.00
		•		TOTAL	AMOUNT OF E	XPENSES	\$310.00

M.L.A. NAME		Scott Fielding		DATE PREPARED		June 16, 2017	
FOR THE C	ONSTITUENCY	OF Kirkfield Park					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/16	<b>BELL</b> MTS - Wireless	s Service				75.60	
	(for CA)						
N.							
				1, 10			CERTIFICATION.
	PAY DIRECT						
							8
		SUB -T	OTALS:		75.60	2 85%	
,				TOTAL AMOUNT OF EXPENSES			\$75.60