M.L.A. NAME Scott Fielding		D	ATE PR	EPARED _	February	27, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAR 0 2	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/28	Order Sons of It	aly - 2 tichots to 1	Sala				\$400.00
	Pay Direct	aly - a tickets to c - March	10/18	3			
			1				
		THE RESIDENCE OF THE PROPERTY	NATIONAL AND	40.404 (40.404)			
			en in auditable to the state of				
							-
1							
						-	
			The state of the s				
			SUB -T	OTALS:			\$400.00
				TOTAL	AMOUNT OF E	XPENSES	\$400.00

M.L.A. NAME Scott Fielding		D	ATE PR	EPARED	March	6, 2018	
FOR THE C	ONSTITUENCY	OF Kirkfield Park				MAR	0 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising - buobinch F	d			\$325.50	
	Pay Direct		(
					4. a. v. 10 a. 11 d. v. 4 v		
						7	
	<u> </u>						
			т				
			SUB -T	OTALS:		\$325.50	3
				TOTAL	AMOUNT OF E	XPENSES	\$325.50



M.L.A. NAMESco		tt Fielding		OATE PR	EPARED	D February 13, 2018		
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				MAR 0	9 2018
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
2119	MB Hydro					238.50	\$238.50	
	1							
***	ACCUSAGE DI ANTONIO DE LA CONTRACTOR DE LA							-

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		~~~						-
							***************************************	
							***************************************	
						-		2
				SUB -T	OTALS:	238.50	\$238.50	
					TOTAL	AMOUNT OF E	XPENSES	\$238.50



M.L.A. NAME Scott Fielding		Scott Fielding	[	OATE PR	EPARED	March	6, 2018	
FOR THE C	CONSTITUENCY	OF	Kirkfield Park		MAR 0 9 2018			0 9 2018
Date (M/D)	Vendor	Desc	ription of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/21	Dave Quick Prin	it - Pen	S			•	\$1,341.31	1341.31
	Pay Direct							
a a superior a superior a superior de sec						-		
				SUB -T	OTALS:		_\$1,34 <del>1.3</del> 1	1341.31
			·		TOTAL	AMOUNT OF E	XPENSES	\$1,341.31

M.L.A. NAM	M.L.A. NAME Scott Fielding			DATE PREPARED March 6, 2018				
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				MAR	0 9 2018
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/25	Bell MTS - TV/P	hone				54.19	161.12	
	Pay Direct					*************************		
		And the second s						
				v				
						***************************************		
					LA COLONIA DE LA COLONIA D			
			<u> </u>					
				Т				
				SUB -T	OTALS:	54.19	161.12	
					TOTAL	AMOUNT OF E	XPENSES	215.31



M.L.A. NAME Scott Fielding			DATE PR	EPARED _	March	6, 2018	
FOR THE (	CONSTITUENCY	OF Kirkfield Park	k			MAR	0 9 2018
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
2/28	Mat Master				34.88	<del>\$34.88</del>	
	Pay Direct						
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	A/A44						
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				a-1000000000000000000000000000000000000			
					·, · · · · · · · · · · · · · · · · · ·		
			SUB -T	OTALS:	34.88	<b>∠\$34</b> :88	d
				TOTAL	AMOUNT OF E	XPENSES	\$34.88



M.L.A. NAME Scott Fielding			DATE PREPARED March 6, 2018			h 6, 2018	
FOR THE (	CONSTITUENCY	OF Kirkfield Park				MA	IR 0 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/28	Culligan Water	- Cooler rental				\$12.38	
	Pay Direct						
			VANCE				12
***************************************							
			11				
*	***************************************						
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						*****	
			1				
			SUB -T	OTALS:		\$12.38	
			1	TOTAL	AMOUNT OF E	XPENSES	\$12.38



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	L.A. NAME Scott Fielding			ATE PRE	PARED _	March	16, 2018
FOR THE C	ONSTITUENCY	OF Kirkfield Park					v
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
3/16	MTS - Wireless	Service				152.82	
	nu	+ CA					
e.							
							,
	PAY	DIRECT					
		9 9 9					
			<del> </del>				
				-	1:		
						*	
			SUB -T	OTALS:		152.82	85 B
		'		TOTAL A	MOUNT OF E	XPENSES	6152.82



M.L.A. NAN	1E	Scott Fielding		DATE PR	EPARED _	March	15, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAR 2	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
Som	Canstar Ads					\$381. <del>75</del>	
	Pay Direct					95.43	
	*				1		
					PINCE CITY OF THE PROPERTY OF THE PARTY OF T		
					********************************		
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						1	
			SUB -T	OTALS:		95,43 \$381.75	
				TOTAL	AMOUNT OF E	KPENSES	95.43. \$381.75



M.L.A. NAME Scott Fielding		[	DATE PREPARED March 13, 2018				
FOR THE C	CONSTITUENCY	OF Kirkfield Park		MAR 2 3			2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/27	MB Hydro				227-26	-\$227.26	
	Pay Direct - Con	nstit Account					
			godin an applymentation of the	SOURCE COMPANY STORY OF THE COMPANY STORY			
						***************************************	
	Administration (2010) (1010)					***	
						***************************************	
					***************************************		
			SUB -T	OTALS:	227.26	<del>-\$227.26</del>	
				TOTAL	AMOUNT OF E	XPENSES	\$227.26

M.L.A. NAN	I.L.A. NAME Scott Fielding			DATE PREPARED March 15, 2018  MAR 2 2 2018			
FOR THE C	CONSTITUENCY	OF Kirkfield Park	#7			MAR 2	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/11	India Association	n of MB - Folklorama Ad				\$150.00	
	Pay Direct						
			Section in the section in the section is				
						***	
		5					
			SUB -T	OTALS:		\$150.00	
				TOTAL	AMOUNT OF E	XPENSES	\$150.00

M.L.A. NAM	1E	Scott Fielding		_ D	ATE PR	EPARED _	March	19, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield	Park				MAR	2 2 2018
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation
3/19	Laptop and Micr	osoft office					\$735.61	
	Pay Direct							
						*****************		
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				-				
	*******************************							-
			SU	IB -TC	OTALS:		\$735.61	
			-		TOTAL	AMOUNT OF E	KPENSES	\$735.61

M.L.A. NAME Scott Fielding			L	DATE PREPARED Warch 15, 2018			
FOR THE CONSTITUENCY OF Kirkfield Park			d Park			MAR 2	2 2018
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
3/1	Bell MTS - Interr	net				<del>\$114.90</del>	
	Pay Direct					109.56 \$	<b>t</b>
					***************************************		
	***************************************				***************************************		
					-		
* CI	ment c	harges	SUB -T	OTALS:		109.56	
			<u> </u>	TOTAL	AMOUNT OF E	XPENSES	109.56 -\$114.90

M.L.A. NAME		Scott Fielding		DATE PREPARED			March 15, 2018	
FOR THE C	OR THE CONSTITUENCY OF Kirkfield Park			MAR 2 2 2018			2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/6	Winnipeg Jewish	h Review Ad				\$131.25		
	Pay Direct							
	**************************************							
					***************************************	***************************************		
		*:						
	de la companya de la							
			SUB -T	OTALS:		\$131.25		
				TOTAL	AMOUNT OF E	XPENSES	\$131.25	



M.L.A. NAME		Scott Fielding		_ DATE PREPARED		March 13, 2018		
FOR THE C	OR THE CONSTITUENCY OF Kirkfield Park			MAR 2		MAR 2 2	2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/27	INDO-CANADIA	AN TELEGRAM: Diwali ad				\$34.30		
						*		
		PAY DIRECT						
						and the same of th		
3								
		5						
			SUB -T	OTALS:	\$	\$ \$34.30	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$34.30	



M.L.A. NAME		Scott Fielding		DATE PREPARED		March 20, 2018	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAR	2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/20	The Chamber of	Commerce - Ticket for State of the	e City L	unch			\$105.00
	Pay Direct	- n	mich	23/18			
			70.	,			
	*						
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		5					
CIT CO CONTROL OF THE							
			SUB -T	OTALS:			\$105.00
7				TOTAL A	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAME		Scott Fielding			DATE PREPARED		5, 2018
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAR 2	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/15	Winnipeg Outdo	or Marketing Group - Necycle	box	Ad		\$420.00	
	Pay Direct	, , ,				294.00	
							***
							***************************************
						AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
			SUB -T	OTALS:		294.00 <\$420.00	
				TOTAL	AMOUNT OF E	XPENSES	\$420.00



M.L.A. NAME Scott Fielding		[	DATE PREPARED March 21, 2018			21, 2018		
FOR THE CONSTITUENCY OF Kirkfield Park					MAR 2	2 3 2018		
Date (M/D)	Vendor	Description o	of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/14	Reconciliation of	Additional Re	ent - McKeag Realty			655.00	<del>\$655.00</del>	
	Pay Direct -	Sprue (	Developmen	nts				
			Mark to the second seco					
		***************************************						
			6					
				Τ				
				SUB -T	OTALS:	655.00	<del>-\$655.00</del>	
					TOTAL	AMOUNT OF E	KPENSES	\$655.00



M.L.A. NAME		Scott Fielding		DATE PREPARED			
FOR THE C	CONSTITUENCY	Y OF Kirkfield Park				APR	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
3/26	Printers Xclusive	e - Ink				\$2,033.55	
	Pay Direct						
						El El	
		-					
			SUB -T	OTALS:		\$2,033.55	
•				TOTAL	AMOUNT OF EX	XPENSES	\$2,033.55