

M.L.A. NAN	M.L.A. NAME Scott Fielding							
FOR THE C	ONSTITUENCY	OF Kirkfield Park				NOA 0	NOV 0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/23	Winnipeg Outdo	oor Marketing - Recycle Boxes				\$294.00	ia .	
	Pay Direct							
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	7.4							
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			SUB -T	OTALS:		\$294.00		
				TOTAL	AMOUNT OF E	XPENSES	\$294.00	



M.L.A. NAN	I.L.A. NAME Scott Fielding			DATE PREPARED October 26, 20			r 26, 2017	
FOR THE C	CONSTITUENCY	OF	Kirkfield Park				NOV	2 2017
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/12	Pattison Signage	e - mor	thly rent	al		222.54	\$222.54	
	Pay Direct		1111			01010		
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					2000 CONTRACTOR (NO. 10 AND			
				SUB -1	OTALS:	222.54	-\$222.5 4	
					TOTAL	AMOUNT OF EX	KPENSES	\$222.54



M.L.A. NAME Scott Fielding		Scott Fielding		DATE PREPARED October 27, 2017			r 27, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park		NOV			OV 0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/11	MB Hydro				115.72	\$115.72	
	Pay Direct - Con	nstit account					
	76						

86							
	in .		SUB -T	OTALS:	115.72	\$115.72	,
				TOTAL	AMOUNT OF E	XPENSES	\$115.72



M.L.A. NAV	. NAME Scott Fielding		D	DATE PREPAREDOCTOBER 27, 2017				
FOR THE C	ONSTITUENCY	OF Kirkfield Park				NOV	0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
9/15	St Basils Parish	Fall Dinner Ticket - Sept.	30/1	7	N.		\$18.00	
	Pay Direct - Con	nstit account	Ju 1					
							(9.1	
		*1			AND THE PERSON OF THE PERSON O	***************************************		
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			SUB -T	OTALS:			\$18.00	
				TOTAL	AMOUNT OF E	XPENSES	\$18.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scot		Scott Fielding	[DATE PREPARED		Novemb	November 7, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				NOV	0 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
11/6	P.C. Caucus - M	Meals					\$100.00	
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				-				
		PAY DIRECT		-				
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				14				
×		a a	SUB -1	OTALS:		5	\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAME Scott Fielding		[DATE PREPARED November 1		er 1, 2017			
FOR THE C	CONSTITUENCY	OF Kirkfield Park				NOV 0	NOV 0 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
11/2	Woodhaven Par	k Community Centre Fall Feast	Ad and tic	kets		\$400.00	\$40.00	
	Pay Direct	FAMILY FALL FER	457-OC	721/17				
							1	
		· 1		***	***************************************			
Maries and Springs Cast Williams and American								
				-				
	L						-	
			SUB -T	OTALS:		\$400.00	\$40.00	
				TOTAL	AMOUNT OF E	XPENSES	\$440.00	



M.L.A. NAME Scott Fielding		C	DATE PREPAREDNovember 2, 2017				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				NOV 0	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/31	Culligan Water	- coolen nental				\$12.38	
	Pay Direct						

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			SUB -T	OTALS:		\$12.38	
				TOTAL	AMOUNT OF E	XPENSES	\$12.38

M.L.A. NAME Scott Fielding			DATE PREPARED November 2, 2017					
FOR THE C	CONSTITUENCY	OF Kirkfield Park				NOV 0	0 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/ 3 /	Mat Master				52.33	\$52.33		
	Pay Direct				04 0			
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			SUB -T	OTALS:	52.33	\$52.33		
				TOTAL	AMOUNT OF E	XPENSES	\$52.33	

M.L.A. NAM	1E	Scott Fielding	DATE P	REPARED _		ber 2, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park			NOV 0	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
10/25	Bell MTS TV/Ph	one		54.19	\$213.98		
	Pay Direct			, , ,	154.57		
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	***	A Commence of the Commence of					
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*0	unente	harges	SUB -TOTALS:	54.19	154.57 _\$213.98		
			тота	AMOUNT OF E	XPENSES	208.761	



M.L.A. NAI	ME	Sco	ott Fielding		DATE PF	TE PREPARED		October 31, 2017	
FOR THE	CONSTITUENC	Y OF	Kirkfield Park		NOV 0 8 2			V 0 8 2017	
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/27	Winnipeg Sun	Subscription	for Constit office				\$278.39		
	Pay Direct					***************************************			

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				SUB -T	OTALS:		\$278.39		
					TOTAL	AMOUNT OF E	XPENSES	\$278.39	



M.L.A. NAN	A. NAME Scott Fielding		L	DATEPR	er 14, 2017		
FOR THE C	CONSTITUENCY	OF Kirkfield Park		NOV 2 1			2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/9	Bench Mark Ads	- bench rental				\$325.50	
	Pay Direct -						

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



M.L.A. NAM	1E	Scott Fielding	elding DATE PF		EPARED _	14, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				NOV :	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/1	Bell MTS Interne	et				\$112.10	
	Pay Direct -					109.56*	
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* c	went c	charges	SUB -T	OTALS:		109.56 -\$112.10	377 330
				TOTAL	AMOUNT OF E	XPENSES	109.56 - \$112.10

M.L.A. NAME		Scott Fielding		DATE PREPARED Nove		Novemb	mber 14, 2017	
FOR THE (FOR THE CONSTITUENCY OF Kirkfield Park					NOV	2 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/8	Can star Remen	nbrance Day Ad				\$92.93		
	Pay Direct							
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			SUB -T	OTALS:		\$92.93		
				TOTAL	AMOUNT OF EX	KPENSES	\$92.93	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Fielding		DATE PREPARED		Augus	August 29, 2017	
FOR THE C	FOR THE CONSTITUENCY OF Kirkfield Park			NOV 0 2			NOV 0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/29	D-Jays - Meeting	A Fielding	busin	nos			\$20.57	
	Pay Direct to ML	A Fielding					×	
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			SUB -T	OTALS:	9		\$20.57	
		est P		TOTAL	AMOUNT OF E	XPENSES	\$20.57	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Fielding		DATE PR	EPARED _	November 16, 2017		
FOR THE (CONSTITUENCY	OF Kirkfield Park						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/16	MTS - Wireless	s Service				182.36	2	
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			and the second second second second					
	PAY	DIRECT						
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			SUB -T	OTALS:	Ξ	182.34		
				TOTAL	AMOUNT OF E	EXPENSES	\$182.34	



M.L.A. NAME		Scott Fielding DATE P		DATE PR	REPARED November 28, 2017		
FOR THE (HE CONSTITUENCY OF Kirkfield Park					NOV	3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/7	Pegasus media	Life Styles 55 December d				\$210.00	
	Pay Direct						
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			SUB -T	OTALS:		\$210.00	
				TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME		Scott Fielding	1	DATE PREPARED November		er 28, 2017	
FOR THE O	CONSTITUENCY	OF Kirkfield Park				NOV 3	3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/20	Winnipeg Outdo	or Marketing Group - Pxy()	1 hov	Ads		\$294.00	
	Pay Direct		SAM	, ,,,			

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NAME OF THE OWNER,							-
- Washington Company							
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			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00

M.L.A. NAME		Scott Fielding		DATE PREPARED November		er 20, 2017		
FOR THE C	OR THE CONSTITUENCY OF Kirkfield Park			_			NOV 3 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/18	Annual Subscrip	tion Norton Anti Virus for Constit	desktop			\$79.09		
	Pay Direct							
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			SUB -T	OTALS:		\$79.09		
				TOTAL	AMOUNT OF E	XPENSES	\$79.09	



M.L.A. NAME		Scott Fielding	cott Fielding DATE F		EPARED _	November 21, 2017		
FOR THE CONSTITUENCY OF Kirkfi		Y OF Kirkfield Park				NOV	3 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/8	Pattison Sign G	roup			222.54	\$445.08		
	Pay Direct -							
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				democratic and the least				

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* current changes		ranges	SUB -T	OTALS:	202.54	\$445.08		
an .				TOTAL	AMOUNT OF E	XPENSES	\$445.08	