











M.L.A. NAME Scott Fielding DATE PREPARED October 27, 2017  
FOR THE CONSTITUENCY OF Kirkfield Park **NOV 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/15	St Basils Parish Fall Dinner Ticket	- Sept. 30/17			\$18.00
	Pay Direct - Constit account				
SUB -TOTALS:					\$18.00
TOTAL AMOUNT OF EXPENSES					\$18.00



LEGISLATIVE  
ASSEMBLY

FOR THE CONSTITUENCY OF Kirkfield Park

NOV 08 2017

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NOV 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	Bell MTS TV/Phone		54.19	\$213.98	
	Pay Direct			154.57	
*current charges			SUB -TOTALS:	54.19	154.57 <del>\$213.98</del>
			TOTAL AMOUNT OF EXPENSES		208.76 <del>\$213.98</del>









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NOV 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Bell MTS Internet			<del>\$112.10</del>	
	Pay Direct -			109.56*	
				109.56 <del>\$112.10</del>	
			SUB -TOTALS:		
			TOTAL AMOUNT OF EXPENSES		109.56 <del>\$112.10</del>









M.L.A. NAME Scott Fielding DATE PREPARED November 16, 2017  
FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL	MTS - Wireless Service		182.36	
	NCA & CA				
	PAY DIRECT				
			SUB-TOTALS:	182.36	
				TOTAL AMOUNT OF EXPENSES	\$182.36





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FOR THE CONSTITUENCY OF Kirkfield Park

NOV 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	Winnipeg Outdoor Marketing Group	- Recycle box Ads		\$294.00	
	Pay Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	





