

M.L.A. NAN	/IE	Scott Fleiding		DATE PREPAREDAugust 10, 2017			
FOR THE C	CONSTITUENCY	OF Kirkfield Park				AH	G 2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/10	Pegasus Media	- Assiniboine Chamber of Comme	rce Dire	ctory Ad		\$315.00	
	Pay Direct						
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	18.1						
					TO THE PROPERTY OF THE PROPERT		
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			SUB -To	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAME		Scott Fielding	Scott Fielding D		DATE PREPARED		September 15, 2017 SEP 2 9 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				SEI	2 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/12	MB Hydro				124.85	- \$124.85		
	Pay Direct - Con	nstit Account						
	Tex. "			Company of the Paris			0	
							13.7	

	«Called garanticles system to demonstration from				1			
***************************************	Market and the second s					****		
			SUB -T	OTALS:	124.85	-\$124.85		
				TOTAL	AMOUNT OF E	KPENSES	\$124.85	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Fielding		DATE PREPARED Septe		Septemb	mber 28, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				SE	P 2 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	•	Office Space	Office Operation	Representation	
9/25	Winnipeg Outdo	or Marketing Group Inc Advertis	ing			\$294.00		
	Pay Direct to Ve	ndor						
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				16				
			SUB -T	OTALS:		\$294.00	a a	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Fielding		DATE PR	EPARED _	Septemb	er 26, 2017
FOR THE (CONSTITUENCY	OF Kirkfield Park				SEP :	2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/13	Pattison Sign Gr	roup - Constituency Office Signag	е		\$222.54		
	Pay Direct to Ve	ndor		6			
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	Es.						
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		,	SUB -T	OTALS:	\$222.54		
			8	TOTAL	AMOUNT OF E	XPENSES	\$222.54



M.L.A. NAME		Scott Fielding		D	DATE PREPARED Septembe		er 26, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield	l Park			,	SEP 2	9 2017
Date (M/D)	Vendor	Description of Purchase	e/Purpose	2		Office Space	Office Operation	Representation
9/21	Superstore - offi	ce supplies	0.				\$14.43	
9/22	Tim Horton's - lig	ght refreshments for towr	n hall		,			\$60.45
	Pay Direct	9						- - -
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			:	SUB -T	OTALS:	*	\$14.43	\$60.45
					TOTAL	AMOUNT OF E	XPENSES	\$74.88

M.L.A. NAME		Scott Fielding			DATE PREPARED Septe		Septem	ember 19, 2017	
FOR THE (CONSTITUENCY	OF	Kirkfield Park				SI	EP 2 9 2017	
Date (M/D)	Vendor	Desc	ription of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/19	Assiniboine Cha	mber c	of Commerce Luncheon -	sent.	19/17			\$35.00	
	Attended on beh	alf of S	Scott Fielding		•				
	Pay Direct							, /	
			4						
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				SUB -T	OTALS:			\$35.00	
					TOTAL	AMOUNT OF E	XPENSES	\$35.00	



M.L.A. NAME		Scott Fielding		DATE PREPARED September 25, 2017			r 25, 2017
FOR THE C	CONSTITUENCY	OF Kirkf	field Park			SEP 2	2 9 2017
Date (M/D)	Vendor	Description of Purcl	hase/Purpose		Office Space	Office Operation	Representation
9/285	The Winnipeg Je	ewish Review -	l d			\$131.25	
	Pay Direct -						

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			SUB -T	OTALS:		\$131.25	
				TOTAL	AMOUNT OF E	KPENSES	\$131.25



M.L.A. NAN	1E	Scott Fielding		DATE PREPAREDSeptember 29, 20			er 29, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park				OCT 1	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/29	PC Caucus - Me	eals					\$100.00
	Pay Direct						
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			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Scott Fielding [DATE PREPAREDC		Octob	October 3, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park		00		0C.	1 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/30 1	Mat Master				34.88	-\$34.88		
	Pay Direct							
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			SUB -T	OTALS:	34,88	\$34.88		
				TOTAL	AMOUNT OF E	XPENSES	\$34.88	



M.L.A. NAME		Scott Fielding		DATE PF	PREPARED October 5, 2017		
FOR THE (CONSTITUENCY	OF Kirkfield Park		OCT 1.6 20			1 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/5	Printers Xclusive	e - Ink Cartridges				\$1,016.77	
	Pay Direct						

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			SUB -T	OTALS:		\$1,016.77	,
				TOTAL	AMOUNT OF E	XPENSES	\$1,016.77

M.L.A. NAME Scott Fielding			DATE PREPAREDOctober 3, 2017			3, 2017	
FOR THE C	ONSTITUENCY	OF Kirkfield Park				OCT	1 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/30	Culligan Water	- ceoler rental				\$12.38	
	Pay Direct						
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			SUB -T	OTALS:		\$12.38	
				TOTAL	AMOUNT OF E	XPENSES	\$12.38



M.L.A. NAM	1E	Scott Fielding		DATE PR	EPARED _	October	10, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park				OCT 1 9	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	Bell - MTS Interr	net				<del>*\$112.10</del>	
	Pay Direct	W ⁴ 1925				109.56*	
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	10						
*cu	ment cl	rarges	SUB -T	OTALS:		109.56	
				TOTAL	AMOUNT OF E	XPENSES	109.56 \$112.10



M.L.A. NAME		Scott Fielding		DATE PREPARED		October	October 10, 2017	
FOR THE CONSTITUENCY OF Kirkfield Park					OCT	9 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/1	Bench Mark-Ads	for bushenthes				<del>\$310.00</del>		
	Pay Direct -	Kara, and a second				325.50	<b>*</b>	
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*1	ncl. GST		SUB -T	OTALS:		325.50 \$310.00		
				TOTAL	AMOUNT OF E	XPENSES	325.50 \$310.00	



M.L.A. NAME		Scott Fielding		_ DATE PREPARED _			
FOR THE CONSTITUENCY OF Kirkfie		OF Kirkfield Park				OCT 1	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/4	Canstar - Thank	sgiving ad & Town Hall ad				\$371.	
	Pay Direct						
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getual	?		SUB -T	OTALS:		\$371.37	***************************************
	•	,		TOTAL	AMOUNT OF E	XPENSES	\$371.07



M.L.A. NAME		Scott Fielding D		DATE PREPARED October 10, 2017			10, 2017
FOR THE C	CONSTITUENCY	OF Kirkfield Park		OCT 1 9 20			1 9 2017
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation
9/25	Bell - MTS TV/P	hone			54.19	<del>\$208.76</del>	
	Pay Direct -				-, .,	154.57	
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			T			1611 5-	,
	<u> </u>		SUB -T	OTALS:	54.19	154.57 \$208.76	
				TOTAL	AMOUNT OF E	XPENSES	\$208.76



#### MLA EXPENSE CLAIM

CONST	TITUENC	Y ALL	OWANG	CE

M.L.A. NAME		Scott Fielding		DATE PREPAREDC		October	October 16, 2017	
FOR THE C	CONSTITUENCY	OF Kirkfield Park						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
10/16	MTS - Wireless	s Service				120.04		
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	PAY	'DIRECT						
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			SUB -T	OTALS:	1 15	120.04	* 1	
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 120.04	



M.L.A. NAME		Scott Fielding			DATE PREPARED		September 29, 2017	
FOR THE C	FOR THE CONSTITUENCY OF Kirkfield Park		Kirkfield Park				OCT	1 6 2017
Date (M/D)	Vendor	Desci	ription of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/27	St James Assini	boia 55	+ Centre Fall Feast Ticket	· nct	13/17			\$15.00
	Pay Direct							
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	Augustus and Augus							
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				SUB -T	OTALS:			\$15.00
					TOTAL	AMOUNT OF E	XPENSES	\$15.00



M.L.A. NAME		Scott Fielding		C	DATE PREPARED Octob		October	per 16, 2017	
FOR THE C	CONSTITUENCY	OF Kirk	field Park				OCT 1	9 2017	
Date (M/D)	Vendor	Description of Purc				Office Space	Office Operation	Representation	
10/11	Cookies for Tow	n Hall 007 ili	17 Super	15+0	Ne			\$11.56	
	Pay Direct		"7"	, ,					
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			MAN BANGO AND						
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			5	SUB -TO	OTALS:		1	\$11.56	
					TOTAL	AMOUNT OF E	XPENSES	\$11.56	