

M.L.A. NAME Scott Fielding		Scott Fielding		DATE PREPARED February 27, 2020			
FOR THE C	CONSTITUENCY	OF Kirkfield Park				FEB 2	8 5050
Date (M/D)	Vendor	Description of Purchase/Purpos	е	30	Office Space	Office Operation	Representation
2/12	Canstar Commu	unity News - Louis Riel Day Ad				\$101.09	
	Pay Direct					-7	
		at I			1 11		
			SUB -T	OTALS:		\$101.09	
			•	TOTAL	AMOUNT OF E	XPENSES	\$101.09

M.L.A. NAN	M.L.A. NAME Scott Fielding		DATE PREPAREDFebruary 27, 2			ry 27, 2020	
FOR THE C	ONSTITUENCY	OF Kirkfield Park				F	EB 2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/14	Pattison Sign Gr	oup - sign rental			\$225.00		
	Pay Direct	J.,					
		ă.		45			
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(8 <sup>1</sup> ) 1 (1		-	SUB -T	OTALS:	\$225.00		
				TOTAL	AMOUNT OF E	XPENSES	\$225.00

M.L.A. NAN	1E	Scott Fielding	[	DATE PR	EPARED _	Februa	ry 27, 2020
FOR THE C	CONSTITUENCY	OF Kirkfield Park	*			FEB 2	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/26	Woodhaven Par	k Community Centre - Ad.				\$200.00	
	Pay Direct						
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				,			
					4		
			SUB -T	OTALS:		\$200.00	
				TOTAL	AMOUNT OF E	XPENSES	\$200.00

M.L.A. NAME Scott Fielding		[	DATE PREPARED March 11, 2020			11, 2020	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAR	1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/4	St. James Assin	iboia 55+ Centre Inv 200322	Ad			\$136.00	
3/6	St. James Assin	iboia 55+ Centre Inv 200323	Ad			\$34.00	
	Pay Direct	1					
					-		
		,					
			SUB -T	OTALS:		\$170.00	
				TOTAL	AMOUNT OF E	XPENSES	\$170.00



M.L.A. NAN	1E	Scott Fleiding	[	DATEPR	EPARED _	March 1	1, 2020
FOR THE C	CONSTITUENCY	OF Kirkfield Park				MAR	1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	3.44	Office Space	Office Operation	Representation .
3/1	BellMTS				<del>\$240.</del> 96	117.55*	
	Pay Direct						
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	*Currer	rt dranges	SUB -T	OTALS:	<b>\$240.96</b>	117.55	
				TOTAL	AMOUNT OF EX	(PENSES	117.55 \$240.96



M.L.A. NA	ME	Scott Fielding		DATE PREPARED March 11, 2020				
FOR THE	CONSTITUENC	Y OF Kirkfield Park		MAR 1 1 2020			R 1 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/1	Benchmark Adv	vertising - bus bench f	d			\$693.00		
	Pay Direct	<i>y=0.00110</i> .	-					
		×	×					
		1						
			SUB -T	OTALS:		\$693.00		
				TOTAL	AMOUNT OF E	XPENSES	\$693.00	



M.L.A. NAME Scott Fielding			DATE PREPARED March 11, 2020			11, 2020	
FOR THE (	CONSTITUENCY	OF Kirkfield Park		MAR 1 1 20			R 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/9	Winnipeg Outdo	or Marketing Group - recycle	box b	Ad		\$294.00	
	Pay Direct	1.47		1-1			
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			SUB -T	OTALS:		\$294.00	*
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Scott Fielding		DATE PREPARED		March 11, 2020	
FOR THE	CONSTITUENCY	OF Kirkfield Park				MA	R 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	17	Office Space	Office Operation	Representation
3/10	Manitoba Hydro				\$171.86		
	Pay Direct						
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n 1							
			SUB -T	OTALS:	\$171.86	1.	E 1
				TOTAL	AMOUNT OF EX	(PENSES	\$171.86



M.L.A. NAME Scott Fielding			DATE PREPARED March 3, 2020			3, 2020	
FOR THE	CONSTITUENCY	OF Kirkfield Park	· · · · · · · · · · · · · · · · · · ·			MAR	1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
2/25	BelIMTS _	Phone + TV			<del>\$231.22</del>	a31. aa	
	Pay Direct						
		*					
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			SUB -T	OTALS:	<del>-\$231.2</del> 2	231.22	
				TOTAL	AMOUNT OF E	XPENSES	\$231.22



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding		Scott Fielding	DATE PREPARED		March	March 12, 2020		
FOR THE C	CONSTITUENCY	OF Kirkfield Park					MAR 1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/8	Canstar Commu	inity News	40			\$101.09		
	Pay Direct							
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, <u>1</u>			S/m/2	54.01	242 27 040 4			
		-						
			<u> </u>					
			SUB -T	OTALS:		\$101.09		
				TOTAL	AMOUNT OF E	XPENSES	\$101.09	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Fielding				DATE PREPARED March 12, 2020			
FOR THE C	CONSTITUENCY	OF Kirkfield Park				ı	MAR 1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/28	Canadian Tire	- KRUS				\$8.94	
3/12	Shoppers Drug	Mart - stamps				\$96.60	
3/12	Superstore -	- keys Mart - stamps office supplies				\$69.31	
		-V1112 221 F112					
	Pay Direct	*					
			•				
				- m 10 10 10 10 10 10 10 10 10 10 10 10 10			
			SUB -T	OTALS:		\$174.85	
		'		TOTAL	AMOUNT OF E	XPENSES	\$174.85



M.L.A. NAME Scott Fielding		[	DATE PREPARED March 12, 2020			12, 2020	
FOR THE	CONSTITUENC	Y OF Kirkfield Park		_			MAR 1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/10	Amsterdam	- Pens					\$348.67
	Pay Direct						
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						**************************************	
		1 27	SUB -T	OTALS:	is .		\$348.67
			*	TOTAL	AMOUNT OF E	XPENSES	\$348.67

M.L.A. NAME		Scott Fielding		DATE PR	EPARED _	March 16, 2020		
FOR THE CONSTITUENCY OF Kirkfield Park								
Date (M/D)	Vendor Description of Purchase/Purpose		е		Office Space	Office Operation	Representation	
3/16	Bell MTS - Wireless service for MLA					53.50		
		Δ						
		PAY DIRECT						
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			SUB -T	OTALS:		53.50		
_				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	



M.L.A. NAME		ME	Scott Fielding			DATE PR	EPARED _	March 12, 2020		2, 2020
	FOR THE CONSTITUENCY OF Kirkfield Park						M	AR	1 3 2020	
	Date (M/D)	Vendor	Description of Pu	rchase/Purpos	е	HILLY III LANGE TO A STATE OF THE STATE OF T	Office Space	Office Operation		Representation
	12/3	Punjabi People Magazine - 170					\$31.50			
	1/10		ood 35th Annual W		/ Tourna	ment - An		\$60.00		***************************************
	12/31 MatMaster Inv						54.08	\$54.08		
	1/31	MatMaster Inv					36.77	\$36.77		
X	11/17	Nolan Gilmour Photography					\$100.00	-		
'	12/5	Assiniboia Chamber of Commerce - luncheon tickets (5/19)							\$40.00	
	11/30	Culligan Inv .			•			\$12.27		
	12/31	Culligan Inv						\$12.27		
	1/31	Culligan Inv					. \$12.27			
	2/10	Culligan Inv						\$24.41	7	
	2/29	Culligan Inv.						\$12.27		
I	2/24	St. James Assiniboia Minor Hockey Association . Ad					\$262.50			
	12/31	Crosstown Civic Credit Uniuon					\$2.95			
	1/31	Crosstown Civic Credit Uniuon					\$2.95			
	2/29	Crosstown Civic Credit Uniuon					\$2.70			
X	3/9	Crosstown Civic Credit Uniuon					\$1.00			
	_									
		Pay Direc	ct to Constit	vercy Office	CO.					
	.).	1	A1 , 1	,					_	
* proviously submitted  * proviously submitted  * to be no-submitted  su			SUB -T	OTALS:	90.85	436.09 _\$627.94	-	\$40.00		
					L AMOUNT OF EXPENSES			566.94 -\$667.94		