

M.L.A. NAME Scott Fielding			DATE PREPARED		December 30, 2020		
FOR THE C	CONSTITUENCY	OF Kirkfield Park				DEC	3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	Representation
12/23	Bloomex - <	sympathy floral arra	narmen	H			\$89.57
	Pay Direct	sympathy floral arra	mam				
U							

	- A. A. S						
			SUB -T	OTALS:			\$89.57
				TOTAL	AMOUNT OF E	XPENSES	\$89.57



M.L.A. NAM	M.L.A. NAME Scott Fielding		[DATE PREPARED		ED December 30, 2020	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				DEC	3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/24	Real Life Signs	- holiday window d	PCDra-	tion		\$210.00	
i mir gʻa	Pay Direct	THE HOLD Y GUTT IN COLUMN TO	 	,,,		2000	
-							
control of the second	piimastaa						
	e Carrera						
							58,400
							1.0
				9			
			SUB -T	OTALS:		\$210.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME		Scott Fielding	DATE PR	EPARED	January 4, 2021		
FOR THE	CONSTITUENC	CY OF Kirkfield Park			JAN 0 5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/20	Pattison Sign	Group January rental		292.50	\$292.50	v Lu	
	Pay Direct	July 10 1 10 1 10 1					
		6					
						1 1 1	
					01		
115 - 74							
	6 2			121 111		els	
			SUB -TOTALS:	292.50	\$ 292.50		
		L	TOTAL	AMOUNT OF F	YDENSES	\$292.50	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Scott Fielding	D	ATE PR	EPARED _	December 30, 2020	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				DEC 3 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation .
12/27	Apple Store -	repair to machook				\$804.58	
	Pay Direct						
	7	/					

			SUB -T	OTALS:		\$804.58	
			-	TOTAL	AMOUNT OF E	XPENSES	\$804.58



M.L.A. NAN	1E	Scott Fielding		ATEPR	EPARED	January	4, 2021
FOR THE CONSTITUENCY OF Kirkfield Park						JAN 0	5 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/31	Modern Earth In	c - pmail a wabsite	hosti	na		\$378.00	
	Pay Direct	(10011)			
		B 1 9 -					
							11.11
							J.
							.1 .78.00
=							
L	-		SUB -T	OTALS:		\$378.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$378.00



M.L.A. NAN	1E	Scott Fielding		DATE PREPARED _		January 7, 2021	
FOR THE (CONSTITUENCY	OF Kirkfield Park		JAN 0 8		AN 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/1	BellMTS - intern	et				\$117.55	
	Pay Direct						
			Ι				_
			SUB -T	OTALS:		\$117.55	
				TOTAL	AMOUNT OF EX	(PENSES	\$117.55



M.L.A. NAME Scott Fielding		_ DATE PREPARED		January 7, 2021			
FOR THE	CONSTITUENCY	Y OF Kirkfield Park				JA	N 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation .
12/25	BellMTS -	Phone TV				\$235.64	
	Pay Direct	77671				229.72*	
1 12							

					9 1		

*00	unent char	iges	SUB -T	OTALS:		229.72 -\$235.64	
				TOTAL A	AMOUNT OF E	XPENSES	339.72 \$235.64



M.L.A. NAN	L.A. NAME Scott Fielding		DATE PREPARED			January 7, 2021	
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JA	N 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/26	Canstar -	Ad			1500 14 10 10	\$101.09	go diga waxaa aa a caase
	Pay Direct		= 3				
	LANCE TELEVISION						
		, a many and an area			14		

			SUB -T	OTALS:		\$101.09	
				TOTAL	AMOUNT OF EX	(PENSES	\$101.09

M.L.A. NAME Scott Fielding		[DATE PREPARED January 7, 2021			ry 7, 2021	
FOR THE (CONSTITUENCY	OF Kirkfield Park		JAN 0 8		0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1	Benchmark -	- busbench t	H			\$714.00	
	Pay Direct	00.000 10°(F	17				
						4 -	
	1,1, 4						

							N.
			SUB -T	OTALS:		\$714.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$714.00



M.L.A. NAN	M.L.A. NAME Scott Fielding		DATE PREPARED January 8, 20				y 8, 2021
FOR THE C	CONSTITUENCY	Y OF Kirkfield Park				JAN	1 1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
1/8	Bloomex	summathy flawers	to			-\$88.45	88.45
	Pay Direct	sympathy flowers Carale MCE	Thera	1			
						14	
-							
			Τ				
			SUB -T	OTALS:		\$88.45	88.45
				TOTAL	AMOUNT OF E	XPENSES	\$88.45



M.L.A. NAM	ИE	Scott Fielding	DATE PR		PARED _	January 14, 2021	
FOR THE	CONSTITUENCY	OF Kirkfield Park				JAN	1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/25	BellMTS -	Phone · TV				\$236.68	
11 152 1 1 11		7.,				229.72*	
		PAY DIRECT					
		rij vikevj					

***************************************	ment ch	anges	SUB -T	OTALS:		229.72 \$236.68	
		· ·		TOTAL A	MOUNT OF E	EXPENSES	2 24.72 \$236.68



M.L.A. NAN	ИЕ	Scott Field	ding		DATE PREPARED January 14, 2021			y 14, 2021
FOR THE (CONSTITUENCY	OF	Kirkfield Park				JA	N 1 5 2021
Date (M/D)	Vendor	Description of P	urchase/Purpose	е		Office Space	Office Operation	Representation
12/1	Benchmark -	busbench	Ad				\$714.00	
	Pay Direct							
								- Film verse
								100000
							-	
						<u> </u>	*	
				~~~				
						**************************************		
				SUB -T	OTALS:		\$714.00	
					TOTAL	AMOUNT OF E	XPENSES	\$714.00



M.L.A. NAN	L.A. NAME Scott Fielding		DATE PREPARED January 14,			y 14, 2021	
FOR THE CONSTITUENCY OF Kirkfield Park			_ JAN 1		5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1 /1 <b>7</b>	Winnipeg Outdo	or Marketing Group - MOLYCHE BO	) x i	Ad		\$294.00	
	Pay Direct	· copeff o		17			
					10		
					-		
				2		_ 1	
		SU	JB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Scott Fielding		DATE PREPARED		January 21, 2021			
FOR THE CONSTITUENCY OF		Kirk	field Park				JA	N 2 5 2021	
Date (M/D)	Vendor	Desc	cription of Purc				Office Space	Office Operation	Representation
1/18	Pattison Sign Gr	roup	Rental	for Fel	oruar	יוי	293.50	\$292.50	
	Pay Direct				,,	7			
				The There	Maria de la companya della companya della companya della companya de la companya della companya				
			*						
	70.00								
November 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 -									
2									
					SUB -T	OTALS:	292.50	\$292.50	
						TOTAL	AMOUNT OF EX	KPENSES	\$292.50



M.L.A. NAN	L.A. NAME Scott Fleiding			DATE PREPARED		January 20, 2021		
FOR THE (	CONSTITUENCY	OF Kirkfield Park					JAN 2 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/1	BellMTS -	Internet				\$117.55	20	
	Pay Direct			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				
on visite	11 (11)			2,40	1			
-								
						1		
1 5								
			SUB -T	OTALS:		\$117.55		
				TOTAL AMOUNT OF EXPENSES			\$117.55	



M.L.A. NAME		Scott Fielding DATE F		DATE PR	EPARED _	January 14, 2021	
FOR THE CONSTITUENCY OF Kirkfield Park			JAN 1 5 2021			5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/17	Friends of the C	anadian Museum for Human Righ	tichet lov 18			\$50.00	
11/30	Culligan	cooler rental		61 V V		\$12.27	
11/30	MatMaster				53.26	\$53.26	
12/31	Crosstown Civic	Credit Union - bank ()	arae	5		\$3.25	
10/21	St. James Assin	iboia 55+ Ctr - Ad	0.7			\$68.00	
10/29	Culligan	<i>(</i> *)				\$45.36	
10/31	MatMaster				35.51	-\$35.51	
11/30	Crosstown Civic	c Credit Union - bank cha		\$2.15			
			J				
	Play Pay	Direct to Constituence	į .				
Zardine de meneral estimation de la constantia de la cons	1						
		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE					
	l l						
* minus deposit			SUB -T	OTALS:	88.77	121.43 - \$219.80	\$50.00
							259.80 -\$269.80