



M.L.A. NAME Scott Fielding DATE PREPARED January 27, 2022
FOR THE CONSTITUENCY OF Kirkfield Park JAN 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	Manitoba Hydro		320.15	\$320.15	
	Please Pay to Constituency Office				
SUB -TOTALS:			320.15	\$320.15	
TOTAL AMOUNT OF EXPENSES				\$320.15	



M.L.A. NAME	Scott Fielding	DATE PREPARED	January 28, 2022
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FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/21	Underdogs	- meeting re Const business			\$45.50
1/28	Underdogs	- meeting re Const business			\$61.99
		PAY DIRECT			
			SUB -TOTALS:		\$107.49 104.16
				TOTAL AMOUNT OF EXPENSES	\$107.49 104.16



M.L.A. NAME Scott Fielding DATE PREPARED January 17, 2022

FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	Real Life Signs	- Christmas window painting		\$225.75	
	Please Pay Direct				
SUB -TOTALS:				\$225.75	
TOTAL AMOUNT OF EXPENSES					\$225.75

~~\$367.20~~ ✓



Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25	St. James Assiniboia 55+ Ctr.	- Ads for		\$204.00	
	Pay Direct	Sept/Oct			
		Nov/Dec			
		Jan/Feb			
SUB -TOTALS:				\$204.00	
TOTAL AMOUNT OF EXPENSES				\$204.00	



M.L.A. NAME	Scott Fielding	DATE PREPARED	February 7, 2022
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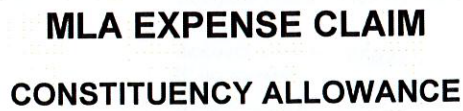
FOR THE CONSTITUENCY OF Kirkfield Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising Inv.			\$735.00	
1/1	Benchmark Advertising Inv.			\$735.00	
2/1	Benchmark Advertising Inv.			\$735.00	
	Pay Direct	- bus bench Ad			
SUB -TOTALS:				\$2,205.00	
			TOTAL AMOUNT OF EXPENSES		\$2,205.00



M.L.A. NAME Scott Fielding DATE PREPARED February 7, 2022
FOR THE CONSTITUENCY OF Kirkfield Park FEB 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/30	St. James Assiniboia 55+ Ctr	Christmas lunch - Dec 2			\$20.00
2/20/12	BellMTS	- TV		\$62.67	
12/31	MatMaster inv.		25.06	\$25.06	
1/7	Jordy's Window Cleaning inv		25.00	\$25.00	
12/31	Culligan inv.	water cooler rental		\$12.27	
1/31	Culligan inv.	- water cooler rental		\$12.27	
1/5	Access Credit Union	bank fee		\$1.00	
1/11	Access Credit Union	bank fee		\$1.00	
1/31	Access Credit Union	bank fee		\$2.60	
	Please pay to Constituency.				
			SUB-TOTALS:	91.81 \$141.87	\$20.00
			TOTAL AMOUNT OF EXPENSES	\$161.87	



M.L.A. NAME Scott Fielding DATE PREPARED February 11, 2022
FOR THE CONSTITUENCY OF Kirkfield Park FEB 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/9	Manitoba Hydro		333.63	\$333.63	
	Please Pay Direct				
SUB -TOTALS:			333.63	\$333.63	
TOTAL AMOUNT OF EXPENSES				\$333.63	



M.L.A. NAME Scott Fielding DATE PREPARED February 11, 2022
FOR THE CONSTITUENCY OF Kirkfield Park FEB 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Winnipeg Outdoor Marketing Grp	- recycle box Ad		\$294.00	
	Please Pay Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



M.L.A. NAME	Scott Fielding	DATE PREPARED	January 27, 2022
FOR THE CONSTITUENCY OF	Kirkfield Park		JAN 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	Pattison Sign Group		\$22.18		
	Please Pay Direct				
			SUB -TOTALS:	\$22.18	
				TOTAL AMOUNT OF EXPENSES	\$22.18