

M.L.A. NAM	1E	Scott Fleiding	ـ	DATE PREPARED May 16, 2021				
FOR THE C	CONSTITUENCY	OF Kirkfield Park						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .	
5/16	BELL MOBILITY	Y - Wireless service for MLA				53.50		
	. 1000-1100							
		,						
		PAY DIRECT						

		·						
			SUB -T	OTALS:		53,50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	



M.L.A. NAN	1E	Scott Fielding		ATEPR	EPARED _	iviay 2	20, 2021
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN 0 4	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/8	Canstar Commu	inity News - Ad				\$101.09	
	Pay Direct	7 (0)					
		*					

							-
			SUB -T	OTALS:		\$101.09	
				TOTAL	AMOUNT OF E	XPENSES	\$101.09



M.L.A. NAN	ЛЕ	Scott Fielding	[DATE PR	REPARED	May 3	31, 2021
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JU	N 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/31 ⁻	Superstore -	office supplies				\$91.27	
	Pay Direct	7/1.					
		e u					
							_
			Ι				
			SUB -T	OTALS:		\$91.27	
				TOTAL .	AMOUNT OF EX	XPENSES	\$91.27



M.L.A. NAN	/IE	Scott Fleiding		DATEPR	REPARED _	May 31	1, 2021
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JUN 0 4 2	2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation .
5/25	BellMTS - phone	e				-\$169.77	
	Pay Direct					170.27*	
						s e	
		-	-				
						-	-
)) 4-	, ,		T				
* CV	menteha	nges	SUB -T	OTALS:		\$169.77	==
				TOTAL AMOUNT OF EXPENSES			170.27 +\$169.77



M.L.A. NAI	ИE	Scott Fielding	_ DATE PF	REPARED _	May 28	3, 2021
FOR THE	CONSTITUENCY	OF Kirkfield Park	_		JUN	0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/28·	Steve's Bistro	- meeting to Constituer	1 (V			\$36.29
	Pay Direct	- meeting re Constituer busi	1855			
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				minus Wiredon forman horonomic part in the		

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$36.29

\$36.29



M.L.A. NAI	ME	Scott Fielding	[	DATE PR	EPARED _	May 31	, 2021
FOR THE	CONSTITUENCY	OF Kirkfield Park				JUI	N 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
5/20	BelIMTS - tv					<b>\$125.34</b>	
			***************************************			62.67*	
4/20	BONWITS	TV				62.67	
			Су				
		PAU DIRECT					
		40.7 · · · · · · · · · · · · · · · · · · ·					
			THE				
				ð'			
*cu	mentche	nges	SUB -T	OTALS:	ne o	<del>\$125.34</del>	
				TOTAL	AMOUNT OF E	XPENSES	\$125:34



M.L.A. NAME	Scott Fielding	_ DATE PR	REPARED	May 10, 2021	
FOR THE CON	ISTITUENCY OF Kirkfield Park	_		MA	Y 1 4 2021
	endor Description of Purchase/Purpose		Office Space	Office Operation	Representation
8 4130 Wya	att Dowling - Insurance for const. of	Ace		* <del>\$723.32</del>	
[				724,00	
6/8 W	yatt Dowling - change of policy			a. 00	
	,				
				·	
			-		
	PAY DIRECT.				
				·	
	SUE	3 -TOTALS:		726.00 \$723.32	
	L	TOTAL A	AMOUNT OF EX	(PENSES	776.00 -\$723.32



M.L.A. NAN	ЛЕ	Scott Fielding		DATE PREPARED June 11, 2021			
FOR THE (	CONSTITUENCY	OF Kirkfield Park					JUN 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/11 ·	Apple Store	· iMac				\$2,298.24	
	Pay Direct						
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			ene some same er				
						8	
	*		SUB -T	OTALS:		\$2,298.24	ı.
				TOTAL	AMOUNT OF E	XPENSES	\$2,298.24



M.L.A. NAI	ME	Scott Fielding		DATE PREPARED June 3, 2021			
FOR THE	CONSTITUENCY	OF Kirkfield Park	***************************************			JUL	N 1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/31	Winnipeg Outdo	or Marketing Group - recycle	hox	Ad		\$294.00	
	Pay Direct	1674	V = />	-17			
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			270222000000000000000000000000000000000				
			***************************************	*******************			
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-	l f		SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00

\$714.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	<b>л</b> Е	Scott Fielding	DATE PR	DATE PREPARED June 3, 202		, 2021
FOR THE (	CONSTITUENCY	OF Kirkfield Park			JUN	1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
6/1 ·	Benchmark ~	busbench Ad			\$714.00	
	Pay Direct					
-						
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	4		SUB -TOTALS:		\$714.00	

M.L.A. NAN	ИЕ	Scott Fielding		_ DATE PREPARED		June 25, 2021	
FOR THE (	CONSTITUENCY	OF Kirkfield Park					JUN 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/25	Manitoba Hydro				89.05*	<del>-\$89.0</del>	
	Pay Direct				•		1 17 48
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						and an advantage of the special section of the sect	
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*cu	vent char	ges	SUB -T	OTALS:	89.05	<b>−\$89.0</b> ₹	
				TOTAL	AMOUNT OF EX	(PENSES	\$89.08



M.L.A. NAN	ΛΕ	Scott Fielding		DATE PREPARED June 15, 2021			15, 2021
FOR THE (	CONSTITUENCY	OF Kirkfield Park		JUN 1 6 2021			N 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	BellMTS - Intern	et				\$117.08	
	Pay Direct						
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				***************************************			
			SUB -T	OTALS:		\$117.08	
				TOTAL	AMOUNT OF EX	(PENSES	\$117.08

M.L.A. NAME		Scott Fielding DA		DATE PREPARED		May 20, 2021	
FOR THE CONSTITUENCY OF Kirkfield Pa		OF Kirkfield Park				JUI	N 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/31	Culligan - Wa	iter cooler rental				\$12.27	
3/31	Matmaster		avan	-21	35.51	<del>\$35.51</del>	
4/23	Jordy's Window	Cleaning			20.00	<del>\$20.00</del>	
4/30	Access Credit U	nion - bank fees				\$1.30	
4/30	MatMaster	•			35.51	<del>\$35.51</del>	
5/10	Access Credit Ur	nion - dehit fee				\$1.00	
5/31	Access Credit Ur	nion - debit fee nion - bank fee				\$1.30	`
	I						
						<i>f</i>	
					4-55	. 7 2	
	The same of the sa						
					1828-21		
•	4		SUB -TOTA	19.	35.51 55.51	15.87 -\$106.89	
		_	то		OUNT OF EX	2020-21 PENSES 2021-22	35.51 \$106.89 71.38



M.L.A. NAME  FOR THE CONSTITUENCY OF		Scott Fielding  OF Kirkfield Park		DATE PREPARED _		June 15, 2021	
						JUN 1 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/10	Westwood Colle	egiate - Scholarship					\$300.00
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	1		SUB -T	OTALS:			\$300.00
	TOTAL AMOUNT OF EXPENSES				XPENSES	\$300.00	



M.L.A. NAN	ΛΕ <u></u>	Scott Fielding	L	DATE PREPAREDJune 18, 2021			10, 2021
FOR THE CONSTITUENCY OF Kirkfield Park			JUN 2 2 7			2 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/12	Cangtar - gradua	ation Po				\$101.09	
	Pay Direct						
							3
						2	
						\$	
			SUB -T	OTALS:		\$101.09	
				TOTAL	AMOUNT OF E	XPENSES	\$101.09



M.L.A. NAME  FOR THE CONSTITUENCY OF		Scott Fielding	DATE PREPARED	June 18, 2021 JUN 2 2 2021		
		Kirkfield Park				
			Office	Office		

Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representatio
6/17	Lincoln Middl	e School - Scholarship				\$150.00
			·			
#1						
					5	
	1					
			SUB -TOTALS	3:		\$150.00
		1		A AMOUNT OF E		\$150.00

TOTAL AMOUNT OF EXPENSES

\$150.00

M.L.A. NAM	I.L.A. NAME Scott Fielding DATE PR		EPARED June 16, 2021				
FOR THE C	CONSTITUENCY	OF Kirkfi	ield Park				
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
6/16 ·	BELL MOBILIT	or MLA			53.50		
-							
			· · · · · · · · · · · · · · · · · · ·				
						2	
		PAY DIRECT					
			war and the second seco				
						*	
	<u>Y</u>		SUB -	ΓΟΤALS:		53,50	
TOTAL AMOUNT OF EXPENSES						\$53,50	



M.L.A. NAME		Scott Fielding		DATE PREPARED June 18, 2021			18, 2021
FOR THE CONSTITUENCY OF Kirkfield Park		OF Kirkfield Park				J	UN 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/17	The Winnipeg Je	ewish Review - AD				\$131.25	
	Pay Direct						
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111							
			3000 3000 1000				
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***************************************							
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	***************************************						
	<u> </u>		SUB -T	OTALS:		\$131.25	
TOTAL AMOUNT OF EXPENSES					XPENSES	\$131.25	



M.L.A. NAME		Scott Fielding		[	_ DATE PREPARED		June 23, 2021	
FOR THE CONSTITUENCY OF		OF _	Kirkfield Park				JUN	2 5 2021
Date (M/D)	Vendor	Descr	ption of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/23	Wpg Mennonite	Elemen	tary and Middle School - S	Scholars	nip			\$150.00
	4 =		***					
			A CONTRACTOR OF THE PROPERTY O					
							*	
				SUB -T	OTALS:			\$150.00
					TOTAL	AMOUNT OF E	XPENSES	\$150.00