

M.L.A. NAM	1E	Scott Fielding	D.	ATE PRE	EPARED _	December	19, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park				DEC	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/16	Winnipeg Outdo	or Marketing Group - recycle b	oox ¥	Ad		\$294.00	
	Pay Direct						
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		" , <sub>V</sub>			-		
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			SUB -T	OTALS:		\$294.00	
		_		TOTAL	AMOUNT OF E	EXPENSES	\$294.00



M.L.A. NAI	NAME Scott Fielding DATE PREPA		EPAREDDece		mber 23, 2019		
FOR THE	CONSTITUENCY	OF Kirkfield Park					DEC 3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/31	Matmaster				53.97	\$53.97	
8/31	Matmaster				17.75	_\$17.73	
9/30	Matmaster				35.51	\$35.51	
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		PAY DIRECT					
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			SUB -T	OTALS:	107.23	<\$107.21	
				TOTAL	AMOUNT OF E	XPENSES	\$107.2



M.L.A. NAN	1E	Scott Fleiding	L	DATEPR	EPARED	Decemb	er 23, 2019
FOR THE C	CONSTITUENCY	OF Kirkfield Park					DEC 3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/13	Pattison Sign Gr	oup - menthy rent	A		<del>\$449.96</del>		
	Pay Direct	***************************************	4		aa4.98	*	
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* CW	nent chan	ges	SUB -T	OTALS:	234.98 -\$449.96		
				TOTAL	AMOUNT OF E	XPENSES	224.98 \$449.96



M.L.A. NAI	L.A. NAME Scott Fielding			_ DATE PREPARED _		December 20, 2019  DEC 3 0 2019	
FOR THE	CONSTITUEN	CY OF Kirkfield Park				DEC 3	U ZUIS
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/16	Shoppers Dru	g Mart - Postage Stamps				\$66.15	
	Pay Direct						
	PAY DIR	ECT					
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			SUB -T	OTALS:		\$66.15	
				TOTAL	AMOUNT OF E	XPENSES	\$66.15

	M.L.A. NAN	ЛЕ 	Scott Fielding	DATE F	PREPARED _	Decemb	per 23, 2019
	FOR THE	CONSTITUENCY	OF Kirkfield Park				DEC 3 0 2019
	Date (M/D)	Vendor	Description of Purchase/Purpos		Office Space	Office Operation	Representation
	10/25	St. James Assin	iboia 55+ Ctr - Christmas Lunch t	tickets (x2)	3/19		\$40.00
	10/18		n Heights Collegiate - advertising		7//	\$100.00	
	10/18	St. John XXXIII	Roman Catholic Church - Fall Su	pper tickets (x2)			\$80.00
10	131 1215	Culligan _ (00	ler rental	Oct 19/1	9	\$12.27	Y.
	11/19 6	Culligan - wa	ter	0		\$35.36	
	11/30		Credit Union - bank fee			\$2.70 .	
	12/5		Credit Union - cheques			\$110.00	
10/	3 12/5	MatMaster			36.59	-\$73.78	
	11/30	Matmaster	^		37.19		
		Pay direct		ice.			
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				VIII			
				SUB -TOTALS:	73.78	360.3 \$334.11	\$120.00
				тота	L AMOUNT OF E	XPENSES	\$454.11



M.L.A. NAM	ЛЕ		Scott	Fielding			DATE PR	EPARED _	Novem	ber 2	29, 2019
FOR THE	CONSTITUE	NCY	OF	Kirkfield Pa	ark				DEC	0 3	2019
Date (M/D)	Vendor	1 17	Description	of Purchase/P	urpose	2 j. j.	ly ne j	Office Space	Office Operation		Representation
11/16	Nolan Gilmo	our Pl	hotography	- porten	ite	ssin	n		\$100.00		
1 10 11			Fn 1	- portra c Christy	nasi	ara	15				
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						SUB -T	OTALS:		\$100.00		
					1		TOTAL	AMOUNT OF E	XPENSES		\$100.00

M.L.A. NAN	1E	Scott Fielding	[	DATEPR	EPARED _	Januar	/ 7, 2020
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JAN	1 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/25	BellMTS _	Phone & TV			\$230.39	<i>a30.39</i>	
	Pay Direct						
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			SUB -T	OTALS:	_\$230 <del>.39</del>	230.39	
				TOTAL	AMOUNT OF E	XPENSES	\$230.39



M.L.A. NA	ME	Scott Fielding		DATE P	REPARED _	Janu	ary 7, 2020
FOR THE	CONSTITUENCY	OF Kirkfield Park					JAN 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/27	The Winnipeg J	ewish Review - Ad				\$131.25	
	Pay Direct	100					
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						***************************************	
			SUB -T	OTALS:		\$131.25	5
				TOTAL	AMOUNT OF E	XPENSES	\$131.25

W.L.A. NAN	/IE	Scott Fleiding	L	DATEPR	EPARED _	Januar	y 7, 2020
FOR THE C	CONSTITUENCY	OF Kirkfield Park				JA	N 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation .
12/31	Modern Earth -	annual email & web	site h	ostina		\$378.00	
	Pay Direct	William Chini i v.	~ 1( ~ 1)	1			
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			SUB -T	OTALS:		\$378.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$378.00

W.L.A. NAN	/IE	Scott Fleiding		DATEPR	EPARED	Janua	19 7, 2020
FOR THE (	CONSTITUENCY	OF Kirkfield Park				J	AN 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising - Bus bench	Ad			\$693.00	
	Pay Direct	5-7-0-10-1	-1~				
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			SUB -T	OTALS:		\$693.00	
		·		TOTAL	AMOUNT OF E	KPENSES	\$693.00



M.L.A. NAN	ME	Scott Fielding		DATE PR	EPARED _	Janua	ry 7, 2020
FOR THE (	CONSTITUENCY	OF Kirkfield Park				J/	AN 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/18	Canstar Commu	inity News - 1Ad				\$98.58	
	Pay Direct						
	ALL					-	
		A					
					_		
			201-10-10-10-10-10-10-10-10-10-10-10-10-1				
		-					
			SUB -T	OTALS:		\$98.58	
				TOTAL	AMOUNT OF E	XPENSES	\$98.58



M.L.A. NAME	Scott Fielding	DATE PREPARED	January 7, 2020

JAN 0 7 2020 Kirkfield Park FOR THE CONSTITUENCY OF Office Office Description of Purchase/Purpose Date Vendor Representation Space Operation (M/D) 1/6 Woodhaven Park Community Centre ~ \$200.00 Pay Direct \$200.00 SUB-TOTALS: \$200.00 **TOTAL AMOUNT OF EXPENSES** 

M.L.A. NAME		Scott Fielding	DAT					
FOR THE CONSTITUENCY OF		OF Kirkfield Park			JAN 0 7 2020			
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation		
1/1	BellMTS -	antennet			-\$120.40			
	Pay Direct				117.55*			
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	The second second							
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* ennont changes		nges	SUB -TOT	ALS:	117.55 \$120.40			
				OTAL AMOUNT OF I	EXPENSES	117.55 \$120.40		



M.L.A. NAME		Scott Fielding		DATE PREPAREDJanı		Janua	ary 7, 2020	
FOR THE (	R THE CONSTITUENCY OF Kirkfield Park			JAN 0		0 7 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/2	PC Caucus-Wpg	Chamber State of the Province t	icket for	Scott			\$105.00	
	Pay Direct	Dec 5/19						
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		4 - 7 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						
			SUB -T	OTALS:			\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00	

M.L.A. NAME		Scott Field	ding		DATE PR	REPARED December 13, 2019		er 13, 2019
FOR THE	CONSTITUENCY	/OF	Kirkfield Park	1111			DEC	3 0 2019
Date (M/D)	Vendor	Description of P	Purchase/Purpos	ie		Office Space	Office Operation	Representation
12/12	Flower Patch - 0	Constituency F	POINSETTIAS					\$447.78
	Pay Direct							
	Bronfe Lamcing St. Tampe Maylets Urstupod St. Tampe Westwood Wooding Kenning to Yhich St. Cha	Courts of Estates  Court  Court  Court  Court  Court  Court  Communitycha  Estates  Communitycha  Estates  Communitycha  Estates  Communitycha  Estates  Estates  Con Phale  Iller Peurl  Sport awen  Sport awen  Sport awen  Court  Court  Court  Court  Court  Court  Con Phale  Court  Court	350 Potaci 439 Westwood 439 Porald 234 Porald 234 Porald 233 Booth 203 Diffiet 3589 Potaci 300 Potaci 300 Potaci 350	estward of the late of the lat				
			2					
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				SUB -T	OTALS:	-		\$447.78
					TOTAL	AMOUNT OF E	XPENSES	\$447.78

M.L.A. NAI	VIE	Scott Fielding		DATE PI	REPARED _	January	14, 2020
FOR THE	CONSTITUEN	CY OF Kirkfield Park				JAN 1	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1/4 /D	MB Hydro				194.67	<del>\$194.67</del>	
	Pay Direct		Yes		111.41		11.
	1 200 E						
		A					
						97.17	
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	<del>,</del>						
			SUB -T	OTALS:	194.67	<del>\$194.67</del>	
				TOTAL	AMOUNT OF EX	PENSES	\$194.67



M.L.A. NAME		Scott Fielding	-	DATE PREPARED January 14		/ 14, 2020	
FOR THE CONSTITUENCY OF Kirkfield Park					JAN 1 6 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/13	Winnipeg Outdoo	or Marketing Group - recycle	bax	Ads		\$294.00	
	Pay Direct	· · · · · · · · · · · · · · · · · · ·	221	1111			
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			SUB -T	OTALS:		\$294.00	
		Lich den tille	min.	TOTAL A	MOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Scott Fielding		DATE PREPARED January 16, 2020			ry 16, 2020
FOR THE CONSTITUENCY OF, Kirkfield Park							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless service for MLA				53.50	
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	***************************************	PAY DIRECT		************			
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			SUB -T	OTALS:		53.50	
		,	TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	