

M.L.A. NAME		Scott Fielding		DATE PREPARED		April	April 16, 2022	
FOR THE (CONSTITUENCY	OF Kirkfield Park			н			
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
4/16	BELL MOBILITY	Y - Wireless service for MLA				74.90		
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	-	AV DIDECT						
	P	PAY DIRECT					-	
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			SUB -T	OTALS:		74.90		
					AMOUNT OF E	XPENSES	\$74.90	



M.L.A.'s NAME		Scott Fielding		DATE PREPARED		April	April 12, 2022	
FOR THE C	CONSTITUENCY	OF Kirkfield - Park					MAY 0 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/22	Voice Design - A	Art Work for advertisements				\$32.36		
							100	
			SUB -T	OTALS:		\$32.36		
					AMOUNT OF E	XPENSES	\$32.36	

M.L.A.'s NAME		Scott Fielding		DATE PREPAREDApr		April	il 12, 2022	
FOR THE C	CONSTITUENCY	OF Kirkfield - Park		MAY 0 4 2022			AY 0 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/31	Voice Design - A	Artwork for Advertisements				\$98.44		
,								
						72		
			SUB -T	OTALS:		\$98.44		
				TOTAL	AMOUNT OF E	XPENSES	\$98.44	

\$126.95

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Scott Fielding		Scott Fielding	DATE PRI	EPARED _	April 29, 2022		
FOR THE	CONSTITUEN	ICY OF Kirkfield Park			MAY Q 6 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
4/1	BellMTS ⊱ Ø	Internat			\$126.95		
					123.15×		
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		PAY DIRECT					
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M.L.A. NA	ME	Scott Fielding	DATE P	REPARED _	April 29, 2022	
FOR THE	CONSTITUENC	Y OF Kirkfield Park				6 2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
4/13	Canstar - P	d for (Easter)			\$188.36	
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				in the second	nikati H	
		DINY NIDERT				
	1 112 12	PAY DIRECT			1 (1)	
3,46 52						1
						1 122
1 2 2 3					114.1	
			SUB -TOTALS:		\$188.36	
			тота	L AMOUNT OF E	EXPENSES	\$188.36



.L.A. NA	IME Scott Fleiding	DATE P	KEPAKED _		
OR THE	CONSTITUENCY OF Kirkfield P	Park		M	AY Q 6 2922
Date (M/D)	Vendor Description of Purchase/	Purpose	Office Space	Office Operation	Representatio
4/20	BellMTS - TV			\$129.49	
				63.79*	
	C. Balling Control Control				
			1,200		
	PAY DIRECT			1.0	
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	*cument changes	SUB -TOTALS:		63.79 _\$129.49	
		TOTAL	. AMOUNT OF I	EXPENSES	63.79 -\$129.49



M.L.A. NA	ME	Sc	cott Fielding	DATE PREPARED			May 2, 2022		
FOR THE	CONSTITUE	ENCY OF	Kirkfield Pa	<u>rk</u>			MAY 0 6 2022		
Date (M/D)	Vendor		tion of Purchase/P	urpose		Office Space	Office Operation	Representation	
4/25	BellMTS	- Phone					\$181.81		
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	4 .12								
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				SUB -TO	OTALS:		\$181.81		
					TOTAL A	MOUNT OF E	XPENSES	\$181.81	



Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NA	AME Scott Fielding	DATE PREPARED	May 4, 2022		
FOR THE	CONSTITUENCY OF Kirkfield Park		MA	Y 9 6 2022	
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/1	Benchmark - bus bench Ad		\$735.00		
	Pay Direct				
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	parties to the control of the contro		1		
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SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$735.00

\$735.00



M.L.A. NA	AME	Scott Fielding	DATE PREPARED _		May 17, 2022		
FOR THE	CONSTITUEN	NCY OF Kirkfield Park	- [MAY 2 0 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
5/2	Winnipeg Ou	tdoor Marketing Group Recticus Box Abo	IERJISING		\$294.00		
	Pay Direct						
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		Section 1991 President Control					
		SUB	-TOTALS:	2200000	\$294.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			TOTAL A	MOUNT OF E	KPENSES	\$294.00	



M.L.A. NAME		Scott Fielding			DATE PR	EPARED _	May 18, 2022		
FOR THE	CONSTITUEN	ICY OF	CY OF Kirkfield park				MAY 2 0	2022	
Date (M/D)	Vendor	Description of F	Purchase/Purpose			Office Space	Office Operation	Representation	
5/10	Canstar Com	munity News	ADV	PRTISI	NG		\$273.02		
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		PAY DIRE	CT						
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			3	SUB -T	OTALS:		\$273.02		
					TOTAL A	MOUNT OF E	XPENSES	\$273.02	



M.L.A. NAI	VIE	Scott Fleiding		JATEPR	EPARED	iviay 18	9, 2022
FOR THE	CONSTITUENCY	OF Kirkfield Park		Name of	7 m (V.2002 mm.)	MAY 2	5 2022
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
5/16	Pattison Sign G	roup JUNE			127.69	\$255.38	
	Pay Direct						
04120	PATTISON	SIGNGROUP	MAY		127,69		a war i
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					Eastern Control		
							THE AMERICAN
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1.50	New York		-			tanana ayaa tarabibaanaa	
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100		2 22					
			SUB -T	OTALS:	255.38	\$255.38	
				TOTAL	AMOUNT OF EX	PENSES	\$255.38



Fiscal Year 2021-2022 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Fielding			_ DATE PREPARED		April	April 13, 2022	
FOR THE	CONSTITUENC	Y OF _	Kirkfield Park				AP	R 1 9 2022	
Date (M/D)	Vendor	Descri	iption of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/11	MB Hydro					\$204.95			

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				SUB -T	OTALS:	\$204.95			
					TOTAL	AMOUNT OF E	XPENSES	\$204.95	



M.L.A. NAME		Scott Fielding		_ DATE PREPARED _		May 24, 2022	
FOR THE CONSTITUENCY OF Kirkfield Park						7 2 6 20 22	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/31	PC Caucus _	macertificates				-\$86.25	86.25
	Please Pay Dir	ect					100.173
	VIII	Unidades talle (SAL 1 A)					
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11.7							
17			11				
			SUB -T	OTALS:		-\$86.25	86.25
				TOTAL AMOUNT OF EXPENSES			\$86.25

Fiscal Year 2022-2023

M.L.A. NAME		Scott Fielding	DATE	E PREPARED _	May 4, 2022		
FOR THE	CONSTITUEN	ICY OF Kirkfield Park			M	NY 0 6 2022	
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation	
4/30	Winnipeg Jev	vish Review - Ad		- 13	\$131.25		
	Pay Direct						
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11.00	7,463,65				1.22		
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1.4		AMALI TOTAL TOTAL					
	100						
					180		
				_S:	\$131.25		
					VDENOES	\$131.25	
			10	TAL AMOUNT OF E	APENSES	Ψ101.20	



Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NAME		S	cott Fielding		DATE PREPARED		May 27, 2022	
FOR THE CONSTITUENCY OF		Kirkfield Park	Kirkfield Park		-		3 0 2022	
Date (M/D)	Vendor	Descrip	ntion of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/27 Superstore - Affice supplies							\$137.77	
	Pay Direct		700/17/19		5 11 15			1 2 2
7.00		. 223 30						
			Sine of Sine					
								20
		-						
								
			- 10d to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
		*		SUB -T	OTALS:		\$137.77	
					TOTAL AMOUNT OF EXPENSES \$137			\$137.77



M.L.A. NAME Scott Fielding FOR THE CONSTITUENCY OF Kirkfield Park		i ni	DATE PREPARED		May 24	24, 2022	
		r k			MAY 2 6 2022		
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
5/2610	Manitoba Hydro	0	i in - la mana ava	2 11	167.18	\$113.24	
	Please Pay Dire	ect	2.85.8	U.			
				1188			
. Jaine	· · · · · · · · · · · · · · · · · · ·						
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* * * * * * * * * * * * * * * * * * *	p %		SUB -T	OTALS:	167.18	\$113. 2 4	
				TOTAL A	MOUNT OF EX	PENSES	\$ 113.24