

October 1, 2013

**Councillors Representation Allowance
St James Ward - Councillor Scott Fielding**

August

Journal Date	Vendor	Description	Account	Amount
2013-08-01	City of Winnipeg - Journal Entry	Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	0.30
2013-08-01	MTS Communications	MTS Account	Telephone	88.57
2013-08-01	MTS Mobility	MTS Account	Telephone	190.96
2013-08-07	Scott Fielding	Printer Paper	Stationery and Office Supplies	39.69
2013-08-10	City of Winnipeg - Journal Entry	Burdens Redistribution - S-16-13	Non-Professional Services	(110.75)
2013-08-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,108.35
2013-08-13	City of Winnipeg - Journal Entry	Correction Of Charge From Councillor Fielding Cra To Pcs - Pegasus Publications	Advertising	(300.00)
2013-08-14	Manitoba Blue Cross	Sept 2013	Non-Professional Services	278.92
2013-08-19	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	120.00
2013-08-20	St James Rods Football Club Inc	Fundraising Event	Contrib-Donations	200.00
2013-08-21	Shaw Cable	Bulk Service	Television Cable	60.43
2013-08-24	City of Winnipeg - Journal Entry	Burdens Redistribution - S-17-13	Non-Professional Services	(110.75)
2013-08-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,108.35
2013-08-28	Imperial Parking Canada Corporation	Mpc - Sep 1-30, 2013	Parking Space Rental	200.00
2013-08-29	City of Winnipeg - Journal Entry	Metered Postage August 2013	Postage	0.63
				4,874.70