

February 24, 2014

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

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	City of Winnipeg - Journal Entry	Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	0.05
2013-12-01	MTS Communications	MTS Account	Telephone	83.49
2013-12-01	MTS Mobility	MTS Account	Telephone	212.03
2013-12-04	Scott Fielding	2014 Budget Discussion	Business Meetings	52.47
2013-12-04	Scott Fielding	Convention Centre Board	Business Meetings	40.13
2013-12-04	Scott Fielding	Printer Ink	Stationery and Office Supplies	114.45
2013-12-04	Unisource Canada Inc	-Printing Services	Printing,Binding,Photocopying	12.96
2013-12-04	Unisource Canada Inc	Mounting To Foam Core	Printing,Binding,Photocopying	48.20
2013-12-11	Scott Fielding	Holiday Greetings	Advertising	900.00
2013-12-12	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2013-12-12	Indo-Canadian Telegram Inc	Lug Ad Color	Advertising	180.00
2013-12-12	Pegasus Publications Inc	Lifestyles 55 Magazine	Advertising	250.00
2013-12-12	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	120.00
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,830.24
2013-12-17	City of Winnipeg - Journal Entry	Interdepartmental Payment For Invoice# 1042 For Councillor Scott Fielding - Arena Advertising 2013 Business	Advertising	88.35
2013-12-18	Scott Fielding	Holiday Open House	Ward Activities	86.18
2013-12-19	All-Net.Ca	Website Re-Development	Website/Domain Licenses	2,380.00
2013-12-19	Bernita Mottola	Christmas Cards	Stationery and Office Supplies	161.78
2013-12-19	Bernita Mottola	Holiday Open House	Ward Activities	64.62
2013-12-19	Filipino Journal	(Show) For The Philippines	Luncheons, Receptions & Events	84.00
2013-12-19	Filipino Journal	(Show) For The Philippines	Contrib-Donations	500.00
2013-12-19	Filipino Journal	(Show) For The Philippines	Luncheons, Receptions & Events	126.00
2013-12-19	Shaw Cable	Shaw Cable	Television Cable	63.67
2013-12-19	St James Assiniboia Pioneer Association	Museum Funding	Contrib-Donations	1,000.00
2013-12-20	City of Winnipeg - Journal Entry	Internal Printing Charges - Departmental, Interdepartmental And Interfund Recoveries	Printing,Binding,Photocopying	39.00
2013-12-23	Deer Lodge Curling Club Ltd	Year End Trophies	Contrib-Donations	250.00
2013-12-23	St James Village Biz	Fall/Winter Newsletter	Advertising	250.00
2013-12-27	Bryan Metcalfe	Flyers To Courts Of St James	Casual Services	100.00
2013-12-27	Trina Allan	Portrait Session	Casual Services	175.00
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,830.24
2013-12-30	Coffee News Winnipeg West Inc	St James/Headingly Edition	Advertising	169.00
2013-12-31	Ann'S Flowers & Gifts	Live Plants	Ward Activities	183.23
2013-12-31	City of Winnipeg - Journal Entry	Car Allowance - Trip Entries (Peoplesoft) January - December 2013	Auto Allowance	187.32
2013-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2013	Postage	187.89
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	766.05
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Bellefosh Signs In027099, Dated July 8, 2013	Advertising	240.75
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Rene'S Couriers, Inv #1407-123113, Dated December 31, 2013	Freight and Messenger Services	10.50
2013-12-31	Corporate Express	Cllr Fielding - Labels, -Dec 07	Stationery and Office Supplies	66.57
2013-12-31	Filipino Journal	Display Advertising	Advertising	495.00
2013-12-31	Scott Fielding	Ipad Case & Charger	Office Equipment	41.58
2013-12-31	Scott Fielding	St James Ward Issue	Business Meetings	39.36
2013-12-31	Scott Fielding	Winnipeg Police Board	Business Meetings	37.80
2013-12-31	Scott Fielding	Woodhaven Issues	Business Meetings	41.31
2013-12-31	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	30.00
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