

March 14, 2014

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

February

Journal Date	Vendor	Description	Account	Amount
2014-02-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.16
2014-02-01	MTS Communications	MTS Account	Telephone	89.21
2014-02-01	MTS Mobility	MTS Account	Telephone	248.91
2014-02-03	Scott Fielding	Audit Issue	Business Meetings	2.28
2014-02-03	Scott Fielding	Community Incentive Grants	Business Meetings	24.14
2014-02-03	Scott Fielding	Development Issues	Business Meetings	41.15
2014-02-03	Scott Fielding	Potential Town Hall Meeting	Business Meetings	49.46
2014-02-03	Scott Fielding	Ward Issues	Business Meetings	20.25
2014-02-03	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	130.00
2014-02-06	City of Winnipeg - Journal Entry	Interdepartmental Payment For The Balance Of Invoice# 1222 For Councillor Scott Fielding - Arena Advertising 2014 Business	Advertising	441.73
2014-02-08	City of Winnipeg - Journal Entry	Burdens Redistribution - S-03-14	Non-Professional Services	(54.93)
2014-02-08	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,019.21
2014-02-14	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2014-02-18	Shaw Cable	Cable	Television Cable	63.67
2014-02-19	Manitoba Blue Cross	March 2014	Non-Professional Services	266.00
2014-02-22	City of Winnipeg - Journal Entry	Burdens Redistribution - S-04-14	Non-Professional Services	(54.93)
2014-02-22	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,019.19
2014-02-25	Imperial Parking Canada Corporation	Mpc March 1-31, 2014	Parking Space Rental	210.00
2014-02-28	Corporate Express	Cllr Fielding - Post It -Jan 16	Stationery and Office Supplies	15.88
				5,801.38