

March 6, 2014

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

January

Journal Date	Vendor	Description	Account	Amount
2014-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.82
2014-01-01	City of Winnipeg - Journal Entry	Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(160.06)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(766.05)
2014-01-01	MTS Communications	MTS Account	Telephone	85.57
2014-01-01	MTS Mobility	MTS Account	Telephone	202.71
2014-01-11	City of Winnipeg - Journal Entry	Burdens Redistribution - S-01-14	Non-Professional Services	(54.93)
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,019.21
2014-01-15	Winnipeg Outdoor Marketing Group Inc	Recycle Box -Advertising	Advertising	92.50
2014-01-16	Imperial Parking Canada Corporation	Mpc Jan 1-31, 2014	Parking Space Rental	210.00
2014-01-16	Manitoba Blue Cross	Benefits	Non-Professional Services	266.00
2014-01-16	Manitoba Blue Cross	Jan 2014	Non-Professional Services	266.00
2014-01-17	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2014-01-20	St James Assiniboia 55+ Centre	Annual Newsletter	Advertising	100.00
2014-01-24	The Assiniboia Chamber Of Commerce	Membership Fee	Membership Fees	175.00
2014-01-25	City of Winnipeg - Journal Entry	Burdens Redistribution - S-02-14	Non-Professional Services	(54.93)
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,019.21
2014-01-27	City of Winnipeg - Journal Entry	Metered Postage January 2014	Postage	1.26
2014-01-30	Imperial Parking Canada Corporation	Feb 1-28, 2014	Parking Space Rental	210.00
				4,882.31