

August 27, 2014

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

July

Journal Date	Vendor	Description	Account	Amount
2014-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.32
2014-07-01	MTS Communications	MTS Account	Telephone	85.30
2014-07-01	MTS Mobility	MTS Account	Telephone	451.99
2014-07-04	Smoke'N Bob'S Hot Dogs	8th Annual Community Bbq	Ward Activities	800.00
2014-07-12	City of Winnipeg - Journal Entry	Burdens Redistribution - S-14-14	Non-Professional Services	(54.93)
2014-07-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,019.21
2014-07-21	Shaw Cable	Shaw Cable	Television Cable	63.67
2014-07-22	City of Winnipeg - Journal Entry	Bedford Parkade August 1-31, 2014 - Monthly Parking For Assistants - Aug Invoice Charged To Council General - Balance Correction For Previou	Parking Space Rental	210.00
2014-07-26	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-14	Non-Professional Services	(54.93)
2014-07-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,019.21
				<b>5,539.84</b>