

November 25, 2014

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

October

Journal Date	Vendor	Description	Account	Amount
2014-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	1.57
2014-10-01	MTS Communications	MTS Account	Telephone	89.95
2014-10-01	MTS Mobility	MTS Account	Telephone	341.14
2014-10-04	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,961.43
2014-10-09	Scott Fielding	Centre Port	Business Meetings	41.85
2014-10-09	Scott Fielding	Nasco Planning Meeting	Parking Meter/Voucher	1.90
2014-10-18	City of Winnipeg - Journal Entry	Burdens Redistribution - S-21-14	Non-Professional Services	(34.09)
2014-10-18	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,873.18
2014-10-20	City of Winnipeg - Journal Entry	Correction Of Mts Mobility Charges From Councillor Fielding Cra To Corporate Government Affairs (Nasco Conference Mexico City Sept 2014)	Telephone	(150.00)
2014-10-21	City of Winnipeg - Journal Entry	Sundry Deposit.	Luncheons, Receptions & Events	(260.00)
2014-10-30	Imperial Parking Canada Corporation	Mpc - Nov 1-30	Parking Space Rental	210.00
				4,076.93