

March 21, 2013

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

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	City of Winnipeg - Journal Entry	To Adjust For Mts Mobility System Migration Errors	Telephone	(6,950.78)
2012-12-01	MTS Mobility	MTS Account	Telephone	(7,161.55)
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	(0.03)
2012-12-01	MTS Communications	MTS Account	Telephone	93.87
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.03
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,714.13
2012-12-01	City of Winnipeg - Journal Entry	To Adjust For Mts Mobility System Migration Errors	Telephone	6,950.78
2012-12-01	City of Winnipeg - Journal Entry	To Adjust For Mts Mobility For Dec 1/12	Telephone	7,145.03
2012-12-03	Manitoba Filipino Business Council Inc	Annual Awards Gala	Luncheons, Receptions & Events	75.00
2012-12-04	Take Pride Winnipeg	Great Gardens Calendar	Ward Activities	50.00
2012-12-04	Rotary Club Of Winnipeg	Annual Dinner	Luncheons, Receptions & Events	50.00
2012-12-07	Awards & More	Finish Plaque & Engraving	Ward Activities	85.33
2012-12-11	Trina Reid	Poinsettia'S For Ward Distribu	Ward Activities	400.00
2012-12-12	Scott Fielding	Laptop	Computer Hardware	1,202.54
2012-12-12	Scott Fielding	Consulting Discussion	Business Meetings	2.30
2012-12-12	Scott Fielding	Christmas Greetings	Advertising	900.00
2012-12-12	Scott Fielding	Christmas Cards	Ward Activities	135.72
2012-12-12	Scott Fielding	Christmas Advertising	Business Meetings	9.36
2012-12-13	Ann'S Flowers & Gifts	Sympathy Arrangement	Ward Activities	10.95
2012-12-13	Ann'S Flowers & Gifts	Sympathy Arrangement	Ward Activities	53.50
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,326.82
2012-12-18	City of Winnipeg - Journal Entry	Auto Allowance July - December 2012	Auto Allowance	100.71
2012-12-19	City of Winnipeg - Journal Entry	St. James Civic Centre - Invoice 854 - November & December - Councillor Scott Fielding	Advertising	88.35
2012-12-19	Scott Fielding	Baby Gift Presentation	Ward Activities	16.28
2012-12-19	Scott Fielding	Baby Gift Presentation	Ward Activities	14.76
2012-12-19	Scott Fielding	Police Discussion	Business Meetings	43.90
2012-12-19	Scott Fielding	Baby Gift Presentation	Ward Activities	49.98
2012-12-19	Scott Fielding	Christmas Advertising	Business Meetings	41.03
2012-12-19	Scott Fielding	Christmas Advertising	Business Meetings	7.00
2012-12-19	Indo-Canadian Telegram Inc	November Diwali 2012	Advertising	180.00
2012-12-19	Scott Fielding	Police Discussion	Business Meetings	6.89
2012-12-20	Benchmark Advertising Ltd	Rental-Benches	Advertising	374.50
2012-12-20	Benchmark Advertising Ltd	Rental-Benches	Advertising	187.50
2012-12-20	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	128.40
2012-12-20	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	220.00

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Journal Date	Vendor	Description	Account	Amount
2012-12-21	City of Winnipeg - Journal Entry	Sundry Deposit.	Telephone-Cellular	(7,153.29)
2012-12-21	City of Winnipeg - Journal Entry	Correct Deposit Mts Mobility Account 3802174	Telephone-Cellular	7,153.29
2012-12-24	The Assiniboia Chamber Of Commerce	Monthly Luncheon	Luncheons, Receptions & Events	28.57
2012-12-24	Shaw Cable	Cable	Television Cable	59.87
2012-12-27	City of Winnipeg - Journal Entry	Postage Regular Parcel	Postage	4.34
2012-12-28	City of Winnipeg - Journal Entry	Correction Of Charges For Councillor Fielding - Conference, Membership, Ticket, Pins	Printing,Binding,Photocopying	(62.44)
2012-12-28	City of Winnipeg - Journal Entry	Correction Of Charges For Councillor Fielding - Conference, Membership, Ticket, Pins	Luncheons, Receptions & Events	(150.00)
2012-12-28	City of Winnipeg - Journal Entry	Correction Of Charges For Councillor Fielding - Conference, Membership, Ticket, Pins	Periodicals and Subscriptions	(175.00)
2012-12-28	City of Winnipeg - Journal Entry	Correction Of Charges For Councillor Fielding - Conference, Membership, Ticket, Pins	Other Operating Supplies	(50.00)
2012-12-28	City of Winnipeg - Journal Entry	Correction Of Charges For Councillor Fielding - Conference, Membership, Ticket, Pins	Telephone-Cellular	(2,117.94)
2012-12-28	City of Winnipeg - Journal Entry	Correction Of Charges For Councillor Fielding - Conference, Membership, Ticket, Pins	Computer Hardware	(800.00)
2012-12-28	City of Winnipeg - Journal Entry	Metered Postage December 2012	Postage	173.78
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,714.13
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Charges From Councillor Fielding Cra	Luncheons, Receptions & Events	150.00
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	160.06
2012-12-31	Corporate Express	Councillor Fielding - No-Dec 13	Stationery and Office Supplies	61.04
2012-12-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	14.00
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Charges From Councillor Fielding Cra	Parking Space Rental	(200.00)
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Charges From Councillor Fielding Cra	Television Cable	(27.40)
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Charges From Councillor Fielding Cra	Periodicals and Subscriptions	(150.00)
				<b>8,185.31</b>