

March 21, 2013

**Councillors Representation Allowance
St Charles Ward - Councillor Grant Nordman**

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,756.52
2012-12-01	MTS Mobility	MTS Account	Telephone	129.45
2012-12-01	MTS Communications	MTS Account	Telephone	91.58
2012-12-13	Lance Thomson Photographic	Portrait Photography	Stationery and Office Supplies	80.25
2012-12-13	Pegasus Publications Inc	Lifestyles 55 Magazine	Advertising	280.00
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,756.53
2012-12-19	The Assiniboia Chamber Of Commerce	Agm Dinner Meeting	Luncheons, Receptions & Events	57.14
2012-12-20	Pegasus Publications Inc	Lifestyles 55 Magazine	Advertising	280.00
2012-12-20	City of Winnipeg - Journal Entry	Sundry Deposit.	Business Meetings	(267.06)
2012-12-21	Mts Inc	Internet	Internet Access	53.50
2012-12-24	Dave'S Quick Print	Christmas Card Calendars	Printing,Binding,Photocopying	721.43
2012-12-27	Sean Angus Lyon	Envelopes	Stationery and Office Supplies	37.39
2012-12-27	Sean Angus Lyon	Plush Ornaments	Ward Activities	47.80
2012-12-28	City of Winnipeg - Journal Entry	Metered Postage December 2012	Postage	123.22
2012-12-28	Logberg Heimskringla Inc	Issue 23	Advertising	136.00
2012-12-28	St James Junior Canucks	Canucks Souvenir Program	Advertising	115.00
2012-12-28	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	6,048.31
2012-12-30	Corporate Express	Cllr Nordman - Screen CI-Nov 09	Stationery and Office Supplies	47.28
2012-12-31	The Voxair	Voxair 12-22	Advertising	46.73
2012-12-31	Teledisc Systems Ltd	Website Maintenance & Hosting	Website/Domain Licenses	642.00
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	164.00
2012-12-31	The Assiniboia Chamber Of Commerce	Membership Fee	Membership Fees	175.00
				12,782.07