

August 24, 2012

**Councillors Representation Allowance
Transcona Ward - Councillor Russ Wyatt**

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Communications	MTS Account	Telephone	93.22
2012-07-06	City of Winnipeg - Journal Entry	Civic Parkade Parking For Councillor Russ Wyatt Assistant - July 2012	Parking Space Rental	191.00
2012-07-09	J Wintrup Consulting Ltd	Strategic Economic Agreement	Professional Services	1,400.00
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Courier Charges-Recoverable	(84.00)
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Freight and Messenger Services	84.00
2012-07-12	Bond Printing Ltd	Transcona Views	Advertising	135.00
2012-07-12	Le Cercle Moliere	Lobster Feast Ticket	Luncheons, Receptions & Events	298.00
2012-07-14	City of Winnipeg - Journal Entry	Burdens Redistribution - S-14-12	Non-Professional Services	15.83
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	897.63
2012-07-23	Canstar Community News Limited	The Herald	Advertising	600.00
2012-07-27	City of Winnipeg - Journal Entry	Metered Postage July 2012	Postage	2.51
2012-07-28	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-12	Non-Professional Services	7.85
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	863.67
2012-07-30	Indo-Canadian Telegram Inc	1/8 Page Colour	Advertising	150.00
2012-07-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	6.00
				4,660.71