

June 26, 2013

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

May

Journal Date	Vendor	Description	Account	Amount
2013-05-01	MTS Communications	MTS Account	Telephone	89.84
2013-05-02	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2013-05-04	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,231.03
2013-05-15	Jeremiah Kopp	Phone Reimbursement	Telephone-Cellular	82.97
2013-05-18	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,231.05
2013-05-21	Mts Inc	Wireless	Telephone-Cellular	416.58
2013-05-21	Rene'S Courier	Courier Charges	Freight and Messenger Services	69.50
2013-05-22	Jeremiah Kopp	May 2013 Phone	Telephone-Cellular	106.32
2013-05-24	Concordia Foundation	Friends Of Concordia	Contrib-Donations	1,000.00
2013-05-30	City of Winnipeg - Journal Entry	Metered Postage May 2013	Postage	0.63
2013-05-31	Awesomeco.Ca	Website Design/Domain -Mar 27	Website/Domain Licenses	204.00
2013-05-31	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(52.20)
2013-05-31	Dals Restaurant &	Councillor Reimbursed Th-Feb 21	Miscellaneous Expense	48.20
2013-05-31	Deluca Specialty F	Celebration Of Life & Ge-Feb 02	Ward Activities	300.00
2013-05-31	Impark00050168u	Councillor Reimbursed Ci-Mar 21	Miscellaneous Expense	4.00
				6,736.42