

March 2, 2015

**Councillors Representation Allowance
North Kildonan Ward**

December

| Journal Date | Vendor | Description | Account | Amount |
|--------------|----------------------------------|--|--------------------------------|-----------------|
| 2014-12-01 | City of Winnipeg - Journal Entry | Cof-GH-109-lxr-Xerox | Printing,Binding,Photocopying | 3.41 |
| 2014-12-01 | MTS Communications | MTS Account | Telephone | 62.60 |
| 2014-12-01 | MTS Mobility | MTS Account | Telephone | 97.29 |
| 2014-12-03 | Gateway Recreation Centre Inc | Family Fun Night | Contrib-Sponsorships-Cash | 250.00 |
| 2014-12-04 | Jeff Browaty | Highway 59/101 | Business Meetings | 30.20 |
| 2014-12-04 | Jeff Browaty | Office Printer | Office Equipment | 610.73 |
| 2014-12-04 | Jeff Browaty | Office Tv | Television Cable | 53.95 |
| 2014-12-04 | Jeff Browaty | Recycle Bin | Advertising | 585.00 |
| 2014-12-04 | Jeff Browaty | Remembrance Day | Advertising | 202.80 |
| 2014-12-04 | Jeff Browaty | Sun Valley School | Contrib-Donations | 161.01 |
| 2014-12-09 | Libby Lea | Phone Reimbursement | Telephone | 50.00 |
| 2014-12-13 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 1,844.76 |
| 2014-12-26 | City of Winnipeg - Journal Entry | Correction Of Special Services Allotment From Councillor Browaty Cra To Protection & Community Services Chairmanship | Non-Professional Services | (600.00) |
| 2014-12-27 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 3,135.88 |
| 2014-12-31 | City of Winnipeg - Journal Entry | Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll | Non-Professional Services | 517.48 |
| 2014-12-31 | City of Winnipeg - Journal Entry | Moving Expense From Travel To Luncheon/Reception/Events As The Tickets That Was Expenses In Travel Should Have Been To Luncheon/Reception/Ev | Conferences | (208.00) |
| 2014-12-31 | City of Winnipeg - Journal Entry | Moving Expense From Travel To Luncheon/Reception/Events As The Tickets That Was Expenses In Travel Should Have Been To Luncheon/Reception/Ev | Luncheons, Receptions & Events | 208.00 |
| 2014-12-31 | City of Winnipeg - Journal Entry | Moving Expenses From Councillors Cra To Council General As It Was Incorrectly Expensed To There Cra'S | Parking Space Rental | (190.00) |
| 2014-12-31 | Jeff Browaty | Cd Player With Ipod Charger | Office Equipment | 194.82 |
| 2014-12-31 | Jeff Browaty | Constant Contact | Periodicals and Subscriptions | 371.00 |
| 2014-12-31 | Jeff Browaty | Dell Printer Toner | Stationery and Office Supplies | 534.56 |
| 2014-12-31 | Jeff Browaty | Email Service | Periodicals and Subscriptions | 41.77 |
| 2014-12-31 | Jeff Browaty | Paper, Pens, Highlighters | Stationery and Office Supplies | 372.06 |
| 2014-12-31 | Jeff Browaty | Tigerdirect Printer Toner | Stationery and Office Supplies | 353.73 |
| | | | | 8,683.05 |