

March 2, 2015

**Councillors Representation Allowance
Elmwood Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	2.29
2014-12-01	MTS Communications	MTS Account	Telephone	64.24
2014-12-01	MTS Mobility	MTS Account	Telephone	533.45
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,144.24
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,120.36
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	647.95
2014-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2014	Postage	4.50
2014-12-31	Computer Avenue	3 Asus Laptops -Dec 31	Office Equipment	2,836.24
2014-12-31	Computer Avenue	3 External Hard Drives -Dec 31	Office Equipment	388.64
2014-12-31	Henry Swinnipeg K	Camera & Lens Kit -Dec 31	Office Equipment	1,326.59
				10,068.50