

March 2, 2015

**Councillors Representation Allowance
Transcona 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	0.16
2014-12-01	MTS Communications	MTS Account	Telephone	87.47
2014-12-03	Mts Inc	Mts Wireless	Telephone	2,056.84
2014-12-03	Myra Rose Florist	Sympathy	Ward Activities	71.73
2014-12-09	Bond Printing Ltd	Transcona Views	Advertising	423.00
2014-12-09	Imperial Parking Canada Corporation	Dec 1-31	Parking Space Rental	175.00
2014-12-12	Direct Data Products Ltd	Black Laser Toner	Stationery and Office Supplies	89.63
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,604.48
2014-12-18	Rene'S Courier	Courier	Freight and Messenger Services	31.50
2014-12-22	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	2.72
2014-12-22	City of Winnipeg - Journal Entry	Postage - Standard Parcel Mail	Postage	13.89
2014-12-22	Srs Signs & Service Inc	Transcona Nationals Field	Ward Activities	805.00
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,604.48
2014-12-31	Cellcheck Cellular	Cllr Wyatt - Blackberry -Dec 19	Telephone	86.29
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	481.34
2014-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2014	Postage	3.00
2014-12-31	City of Winnipeg - Journal Entry	Movings Funds From Wyatt'S And Orliko Cra To Council General As A Prepaid Expense	Ward Activities	(805.00)
2014-12-31	City of Winnipeg - Journal Entry	Russ Wyatt Payable For 2014	Advertising	180.00
2014-12-31	City of Winnipeg - Journal Entry	Russ Wyatt Payable For 2014	Contrib-Sponsorships-Cash	200.00
2014-12-31	City of Winnipeg - Journal Entry	Russ Wyatt Payable For 2014	Telephone	419.86
2014-12-31	Corporate Express	Cllr Wyatt - Desktop Sor-Nov 05	Stationery and Office Supplies	16.71
2014-12-31	Corporate Express	Cllr Wyatt - Frames -Nov 21	Stationery and Office Supplies	9.00
2014-12-31	Corporate Express	Cllr Wyatt - Pens & Pads-Nov 13	Stationery and Office Supplies	39.44
				7,596.54