

December 17, 2014

**Councillors Representation Allowance
Point Douglas Ward**

November

Journal Date	Vendor	Description	Account	Amount
2014-11-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,499.49
2014-11-01	MTS Communications	MTS Account	Telephone	60.34
2014-11-01	MTS Mobility	MTS Account	Telephone	165.41
2014-11-04	Rene'S Courier	Courier	Freight and Messenger Services	37.50
2014-11-07	City of Winnipeg - Journal Entry	Metered Postage September 2014	Postage	10.20
2014-11-14	Central Neighbourhoods Development	Umoja Dinner	Contrib-Sponsorships-Cash	100.00
2014-11-14	City of Winnipeg - Journal Entry	Kiosk 114093 - Casa Dos Acores Cultural Week Celebrations - Councillor Pagtakhan	Ward Activities	128.73
2014-11-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,224.07
2014-11-20	Benchmark Advertising Ltd	Rental Benches	Advertising	280.00
2014-11-20	Bookmates Inc	Breakfast With Bookmates	Luncheons, Receptions & Events	40.00
2014-11-20	Filipino Journal	Display Advertising	Advertising	425.00
2014-11-20	Natural Cycle Courier	Courier Service	Freight and Messenger Services	52.80
2014-11-20	Web Wizards Inc	Website Updates	Website/Domain Licenses	105.00
2014-11-28	Buffet Square	Constituent Concerns -Oct 29	Business Meetings	65.40
2014-11-28	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(2.50)
2014-11-28	Ctc*Constantcontac	Website Maintenance -Oct 08	Website/Domain Licenses	22.98
2014-11-28	Impark00050104a	Canada Goose Meeting -Oct 31	Parking Meter/Voucher	3.81
2014-11-28	Winnipeg Park 30/1	Councillor Reimbursed Ci-Nov 03	Miscellaneous Expense	2.50
2014-11-28	Wpg Fp Circulation	Monthly Subscription -Oct 17	Periodicals and Subscriptions	25.38
2014-11-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,224.07
				5,470.18