

March 21, 2013

**Councillors Representation Allowance  
Elmwood Ward - Councillor Thomas Steen**

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	MTS Mobility	MTS Account	Telephone	153.69
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,896.57
2012-12-01	MTS Communications	MTS Account	Telephone	65.86
2012-12-01	City of Winnipeg - Journal Entry	Burdens Redistribution - S-24-12	Non-Professional Services	35.84
2012-12-03	Clarkhuot/Cocoon	Domain/Hosting Renewal	Website/Domain Licenses	165.00
2012-12-03	Manitoba Filipino Business Council Inc	Annual Awards Gala	Advertising	200.00
2012-12-10	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	220.00
2012-12-15	City of Winnipeg - Journal Entry	Burdens Redistribution - S-25-12	Non-Professional Services	73.49
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,397.36
2012-12-17	Mahatma Gandhi Centre Of Canada Inc	October 2012 Publication	Advertising	250.00
2012-12-28	City of Winnipeg - Journal Entry	Metered Postage December 2012	Postage	3.87
2012-12-29	City of Winnipeg - Journal Entry	Burdens Redistribution - S-26-12	Non-Professional Services	35.83
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	4,046.81
2012-12-30	Kum Koon Garden	Recreational Issues -Oct 04	Business Meetings	31.82
2012-12-30	Salisbury House #8	Elmwood - Ek Issues -Oct 31	Business Meetings	31.14
2012-12-30	Charleerestaurant	Ward Issue -Nov 21	Business Meetings	36.27
2012-12-30	Golden Terrace Res	Ward Issues -Nov 27	Business Meetings	31.73
2012-12-30	Concordia Hospital	Ward Business -Nov 30	Parking Meter/Voucher	2.38
2012-12-30	Real Cdn Superstor	Poinsettia'S-Nov 30	Ward Activities	96.11
2012-12-30	Real Cdn Superstor	Cards, Tape, Pencil Hold-Nov 30	Stationery and Office Supplies	45.49
2012-12-30	Asahi Japanese Res	Councillor To Reimburse -Nov 01	Miscellaneous Expense	48.31
2012-12-30	Little Saigon Rest	Councillor To Reimburse -Nov 05	Miscellaneous Expense	45.00
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	130.52
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	50.00
2012-12-31	Indo-Canadian Telegram Inc	November Diwali 2012	Advertising	150.00
2012-12-31	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2012-12-31	King S Head Pub An	Speaker Duties -Dec 11	Business Meetings	49.90
2012-12-31	Concordia Hospital	Molson Street Announceme-Dec 17	Parking Meter/Voucher	2.38
2012-12-31	Boston Pizza #319	Ward Issues -Dec 22	Business Meetings	87.49
2012-12-31	Charleerestaurant	Chalmers Community Centr-Dec 15	Business Meetings	61.80
2012-12-31	Grace Cafe	Ward Issues -Jan 03	Business Meetings	24.26
2012-12-31	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(93.31)
				<b>10,635.61</b>