

August 24, 2012

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

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Communications	MTS Account	Telephone	66.35
2012-07-01	MTS Mobility	MTS Account	Telephone	96.76
2012-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.38
2012-07-03	Grassroots News	June 20, 2012 Issue	Advertising	150.00
2012-07-04	Thomas Steen	Shaw Internet	Internet Access	52.38
2012-07-12	Benchmark Advertising Ltd	Current Month Charges	Advertising	260.00
2012-07-14	City of Winnipeg - Journal Entry	Burdens Redistribution - S-14-12	Non-Professional Services	26.64
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	929.89
2012-07-19	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	220.00
2012-07-23	Cheryl Rodzinski	Happy Days/Elmwood Garden	Consultant Services	500.00
2012-07-27	St Boniface Genera	Elmwood-Ek Ward Issues -Jun 22	Parking Meter/Voucher	5.00
2012-07-27	City of Winnipeg - Journal Entry	Metered Postage July 2012	Postage	3.56
2012-07-27	Kum Koon Garden	Elmwood-Ek Ward Issues -Jun 28	Business Meetings	37.38
2012-07-27	Blufishjapanese	Elmwood-Ek Ward Issues -Jun 20	Business Meetings	52.96
2012-07-27	Smitty S Rest. & L	Elmwood-Ek Ward Issues -Jun 08	Business Meetings	27.06
2012-07-27	Concordia Foundati	12th Annual Golf Tournam-Jun 12	Ward Activities	195.00
2012-07-28	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-12	Non-Professional Services	176.52
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,062.40
				<b>5,862.28</b>