

February 24, 2014

**Councillors Representation Allowance
Mynarski Ward - Councillor Ross Eadie**

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	MTS Communications	MTS Account	Telephone	83.76
2013-12-01	MTS Mobility	MTS Account	Telephone	122.67
2013-12-03	North End Community Renewal Corp	Full Page Ad	Advertising	648.00
2013-12-04	Niji Mahkwa School	Christmas Dinner & Breakfast	Contrib-Donations	100.00
2013-12-04	Ross Eadie	Downtown Grocery Store	Multi Family/Bins	9.52
2013-12-04	Ross Eadie	Library Board Meeting	Unicity Taxi	13.33
2013-12-04	Ross Eadie	Noth End Economic Strategy	Unicity Taxi	16.05
2013-12-04	Ross Eadie	Selkirk Ave Biz Meeting	Unicity Taxi	9.52
2013-12-04	The Jewish Post & News	Chanukah	Advertising	137.00
2013-12-12	City of Winnipeg - Journal Entry	Kiosk 113058 - Grace Point Christmas Banquet - Councillor Eadie	Contrib-Donations	51.60
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,281.14
2013-12-18	Ross Eadie	Budget Announcement	Unicity Taxi	9.52
2013-12-18	Ross Eadie	International Disability Day	Unicity Taxi	7.62
2013-12-18	Ross Eadie	Sunrise Memorial Ceremony	Unicity Taxi	9.52
2013-12-19	Norquay Community School	Annual Breakfast	Contrib-Donations	200.00
2013-12-19	The Point Community News Inc	Half Page Ads	Advertising	300.00
2013-12-23	City of Winnipeg - Journal Entry	Correct Distributon	Consultant Services	133.70
2013-12-23	City of Winnipeg - Journal Entry	Correct Distributon	Interest and Administration	(83.85)
2013-12-23	City of Winnipeg - Journal Entry	Correct Distributon	Medical Expenses	(49.85)
2013-12-27	Corporate Express	Clr Eadie - Toner Cartr-Nov 20	Stationery and Office Supplies	119.94
2013-12-27	Lynda.Com	Monthly Online Training -Nov 20	Periodicals and Subscriptions	26.83
2013-12-27	Pegasuspublicatio	Remembrance Day -Nov 28	Advertising	196.08
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,811.47
2013-12-30	North End Community Renewal Corp	Nefsn Programming	Contrib-Donations	2,000.00
2013-12-31	Bj Super Toy Sales	Ka Ni Kanichihk Shoe Box-Dec 19	Contrib-Donations	648.07
2013-12-31	Blk*Lubov Ssmi Fdn	Choir Of Angels -Dec 13	Contrib-Donations	1,000.00
2013-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2013	Postage	0.63
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	338.00
2013-12-31	Corus Radio Winnip	Budget Discussion -Dec 12	Advertising	356.25
2013-12-31	Lynda.Com	Online Training Subscrip-Dec 20	Periodicals and Subscriptions	27.51
2013-12-31	Party Stuff/U Rent	Ka Ni Kanichihk Shoe Box-Dec 19	Contrib-Donations	146.73
2013-12-31	The Source #58840	Iphone Earpads -Dec 20	Stationery and Office Supplies	43.62
				10,714.38