

March 6, 2014

**Councillors Representation Allowance
St Charles Ward - Councillor Grant Nordman**

January

Journal Date	Vendor	Description	Account	Amount
2014-01-01	City of Winnipeg - Journal Entry	Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(164.00)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(386.90)
2014-01-01	MTS Communications	MTS Account	Telephone	83.42
2014-01-01	MTS Mobility	MTS Account	Telephone	111.57
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,388.11
2014-01-16	Imperial Parking Canada Corporation	Mpc Jan 1-31, 2014	Parking Space Rental	210.00
2014-01-16	Kirkfield Westwood Community	Sign Keith Bodley Arena	Advertising	400.00
2014-01-16	Kw 8a1 Kodiaks	Program Advertising	Advertising	100.00
2014-01-16	Manitoba Blue Cross	Benefits	Non-Professional Services	108.18
2014-01-16	Manitoba Blue Cross	Jan 2014	Non-Professional Services	108.18
2014-01-16	Sean Angus Lyon	Airfare - Cdn Capital Cities	Travel-City Business	577.85
2014-01-16	Sean Angus Lyon	Assiniboia Community Committee	Business Meetings	91.73
2014-01-17	Benchmark Advertising Ltd	Current Month	Advertising	540.00
2014-01-20	St James Assiniboia 55+ Centre	Annual Newsletter	Advertising	60.00
2014-01-24	City of Winnipeg - Journal Entry	Interdepartmental Payment For Invoice # 1153 - Councillor Grant Nordman For Arena Advertising January 1st - February 28th, 2014	Advertising	58.63
2014-01-24	Making Waves Winnipeg	Gala Dinner	Luncheons, Receptions & Events	480.00
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,388.12
2014-01-30	Imperial Parking Canada Corporation	Feb 1-28, 2014	Parking Space Rental	210.00
2014-01-31	Partnership Of The Manitoba	Sustainability Workshop	Conferences	75.00
				7,439.89