

March 6, 2014

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

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	(180.52)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(1,016.04)
2014-01-01	MTS Communications	MTS Account	Telephone	58.24
2014-01-01	MTS Mobility	MTS Account	Telephone	150.28
2014-01-11	City of Winnipeg - Journal Entry	Burdens Redistribution - S-01-14	Non-Professional Services	54.93
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,706.91
2014-01-24	Unemployed Youth Charity Africa Inc	Advertisement In Support	Advertising	200.00
2014-01-25	City of Winnipeg - Journal Entry	Burdens Redistribution - S-02-14	Non-Professional Services	54.93
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,707.78
2014-01-27	City of Winnipeg - Journal Entry	Metered Postage January 2014	Postage	4.45
				4,740.96