

November 25, 2014

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

October

Journal Date	Vendor	Description	Account	Amount
2014-10-01	MTS Communications	MTS Account	Telephone	89.16
2014-10-01	MTS Mobility	MTS Account	Telephone	117.99
2014-10-31	Millennium Library	Councillor Reimbursed Ci-Sep 10	Miscellaneous Expense	8.75
2014-10-31	Winnipeg Park 16/0	Councillor Reimbursed Ci-Sep 22	Miscellaneous Expense	2.00
2014-10-31	Winnipeg Park 18/0	Councillor Reimbursed Ci-Sep 22	Miscellaneous Expense	4.00
2014-10-31	Winnipeg Park 19/0	Councillor Reimbursed Ci-Sep 22	Miscellaneous Expense	4.00
				225.90