

March 21, 2013

**Councillors Representation Allowance
North Kildonan Ward - Councillor Jeff Browaty**

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	(0.02)
2012-12-01	MTS Communications	MTS Account	Telephone	63.75
2012-12-01	City of Winnipeg - Journal Entry	Burdens Redistribution - S-24-12	Non-Professional Services	(35.84)
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.02
2012-12-01	MTS Mobility	MTS Account	Telephone	167.61
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,560.80
2012-12-06	Leah Cowan	Iphone Reimbursement	Telephone-Cellular	24.47
2012-12-07	Jeff Browaty	Winnipeg Tourism Discussion	Business Meetings	10.00
2012-12-07	Jeff Browaty	Winnipeg Tourism Discussion	Business Meetings	48.54
2012-12-07	Jeff Browaty	Council Issues	Business Meetings	3.98
2012-12-07	Jeff Browaty	Council Issues	Business Meetings	34.40
2012-12-07	Jeff Browaty	North Kildonan Ward Issues	Business Meetings	5.00
2012-12-07	Jeff Browaty	North Kildonan Ward Issues	Business Meetings	24.59
2012-12-07	Jeff Browaty	North Kildonan Development	Business Meetings	10.00
2012-12-07	Jeff Browaty	North Kildonan Development	Business Meetings	49.49
2012-12-07	Jeff Browaty	Christmas Greetings	Advertising	900.00
2012-12-07	Jeff Browaty	Macbook Pro	Computer Hardware	2,142.14
2012-12-07	Jeff Browaty	Rotary Club Fundraiser	Luncheons, Receptions & Events	80.00
2012-12-07	Jeff Browaty	Office Cable	Television Cable	53.45
2012-12-07	Jeff Browaty	Cable	Television Cable	42.27
2012-12-07	Jeff Browaty	Internet Access	Internet Access	74.50
2012-12-07	Jeff Browaty	Internet	Internet Access	48.15
2012-12-13	All-Net.Ca	Support & Hosting	Website/Domain Licenses	450.00
2012-12-15	City of Winnipeg - Journal Entry	Burdens Redistribution - S-25-12	Non-Professional Services	(73.49)
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,889.26
2012-12-18	City of Winnipeg - Journal Entry	Auto Allowance July - December 2012	Auto Allowance	133.09
2012-12-28	City of Winnipeg - Journal Entry	Metered Postage December 2012	Postage	1.29
2012-12-29	City of Winnipeg - Journal Entry	Burdens Redistribution - S-26-12	Non-Professional Services	(35.83)
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,560.79
2012-12-31	Jeff Browaty	Office Supplies	Stationery and Office Supplies	11.45
2012-12-31	Jeff Browaty	Toner, Pens, Highlighters	Stationery and Office Supplies	356.22
2012-12-31	Jeff Browaty	Internet	Internet Access	48.15
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	142.30
2012-12-31	Jeff Browaty	Office Supplies	Stationery and Office Supplies	4.99
2012-12-31	Jeff Browaty	Office Cable	Television Cable	53.45
2012-12-31	Jeff Browaty	Holiday Ad - Song Book	Advertising	240.00
2012-12-31	Jeff Browaty	Ward Office Planning	Business Meetings	41.73

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2012-12-31	Jeff Browaty	Ward Office Planning	Business Meetings	8.00
2012-12-31	Jeff Browaty	Winnipeg Chamber Books	Contrib-Donations	222.90
2012-12-31	Leah Cowan	Iphone	Telephone-Cellular	23.59
2012-12-31	Jeff Browaty	Cable	Television Cable	42.27
				11,427.46