

February 24, 2014

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

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	MTS Communications	MTS Account	Telephone	83.41
2013-12-02	City of Winnipeg - Journal Entry	Printing Charges - Internal Recoveries For Interdepartmental, Departmental And Interfund	Printing,Binding,Photocopying	24.94
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,015.57
2013-12-18	Sean Angus Lyon	Stamps & Envelopes	Postage	257.04
2013-12-18	Sean Angus Lyon	Stamps & Envelopes	Stationery and Office Supplies	68.90
2013-12-19	Benchmark Advertising Ltd	Current Month	Advertising	540.00
2013-12-19	Grant Nordman	Lord Of The Rings Opening	Parking Meter/Voucher	13.33
2013-12-19	The Assiniboia Chamber Of Commerce	Monthly Luncheon	Luncheons, Receptions & Events	57.14
2013-12-23	Grant Nordman	Council Discussion	Business Meetings	42.35
2013-12-23	Sean Angus Lyon	Stamps & Envelopes	Postage	90.72
2013-12-23	Sean Angus Lyon	Stamps & Envelopes	Stationery and Office Supplies	61.35
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,934.50
2013-12-30	Logberg Heimskringla Inc	Ad Issue	Advertising	136.00
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	386.90
2013-12-31	Dave'S Quick Print	Christmas Card Calendars	Postage	1,960.16
2013-12-31	Dave'S Quick Print	Christmas Card Calendars	Printing,Binding,Photocopying	2,640.60
2013-12-31	Direct Data Products Ltd	Black Toner Cartridge	Stationery and Office Supplies	85.05
				<b>10,397.96</b>