

March 2, 2015

**Councillors Representation Allowance
Ft Rouge/E Ft Garry Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.10
2014-12-01	MTS Communications	MTS Account	Telephone	88.37
2014-12-01	MTS Mobility	MTS Account	Telephone	178.42
2014-12-03	Riverview Community Centre Inc	Riverview Reflector	Advertising	80.00
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,836.18
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,836.17
2014-12-30	Anne Dawson Callio	Gas Station Arts Centre -Oct 24	Contrib-Donations	500.00
2014-12-30	Ctc*Constantcontac	Email Newsletter Service-Nov 30	Periodicals and Subscriptions	70.38
2014-12-30	Ctc*Constantcontac	Email Newsletter Service-Oct 24	Periodicals and Subscriptions	69.09
2014-12-30	Fnp Parking Ltd.	Amm Convention -Nov 24	Parking Meter/Voucher	3.81
2014-12-30	Lalliance Franc Du	French Language Course-Nov 10	Training,Workshops and Tuition	294.00
2014-12-30	Lalliance Franc Du	French Membership-Nov 10	Membership Fees	30.00
2014-12-30	Manitoba Telecom S	Home Internet -Oct 07	Internet Access	58.32
2014-12-30	Rbc Convention Cen	Amm Convention -Nov 25	Parking Meter/Voucher	7.62
2014-12-31	Amazon *Marketplce	Humidifer For Office -Dec 04	Office Equipment	69.98
2014-12-31	Buy Hp Direct	Printer For Office -Dec 12	Office Equipment	437.95
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	586.55
2014-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2014	Postage	1.50
2014-12-31	Fnp Parking Ltd.	Historical Buildings Lun-Dec 09	Parking Meter/Voucher	3.81
2014-12-31	King'S Septic & Portable Toilet	Osborne Village Clean Up	Ward Activities	150.00
2014-12-31	Manitoba Telecom S	Home Internet -Nov 04	Internet Access	58.32
2014-12-31	Mcmunn & Yates	Heater For Office -Dec 04	Office Equipment	86.37
2014-12-31	Mts Communications	Cilr Gerbasi - Iphone 5s-Dec 19	Telephone	203.97
2014-12-31	Staples.Ca	Office Chair -Dec 08	Office Equipment	361.64
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