

March 2, 2015

**Councillors Representation Allowance  
St James Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	68.08
2014-12-01	MTS Communications	MTS Account	Telephone	87.46
2014-12-01	MTS Mobility	MTS Account	Telephone	304.77
2014-12-04	Sturgeon Heights Community Centre Inc	Advertising At Shcc	Advertising	500.00
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,800.24
2014-12-22	Bernita Mottola	Sympathy Arrangement	Ward Activities	20.17
2014-12-22	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	187.05
2014-12-23	Encore Envelope Ltd	Envelopes Printed Logo	Stationery and Office Supplies	93.83
2014-12-24	The Assiniboia Chamber Of Commerce	Monthly Luncheon	Luncheons, Receptions & Events	66.66
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,800.24
2014-12-30	Corporate Express	Clr Fielding - Staples-Oct 16	Stationery and Office Supplies	22.63
2014-12-30	The Voxair	Issue #22	Advertising	30.03
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	579.02
2014-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2014	Postage	39.75
2014-12-31	Corporate Express	Clr Gillingham - Envelo-Dec 17	Stationery and Office Supplies	48.75
2014-12-31	Corporate Express	Clr Gillingham - Marker-Nov 21	Stationery and Office Supplies	76.53
2014-12-31	Imperial Parking Canada Corporation	Mpc	Parking Space Rental	175.00
2014-12-31	Scott Gillingham	Christmas Cards	Ward Activities	37.75
2014-12-31	Scott Gillingham	Macbook Air & Case	Office Equipment	1,480.73
2014-12-31	Scott Gillingham	Peak Of The Market	Parking Meter/Voucher	5.71
2014-12-31	Scott Gillingham	Poinsetta'S For Ward	Ward Activities	86.13
2014-12-31	The Assiniboia Chamber Of Commerce	February Luncheon	Luncheons, Receptions & Events	28.57
2014-12-31	The Assiniboia Chamber Of Commerce	Monthly Luncheon	Luncheons, Receptions & Events	28.57
				<b>7,567.67</b>