

March 2, 2015

**Councillors Representation Allowance
St Charles Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	MTS Communications	MTS Account	Telephone	142.62
* 2014-12-01 - Nordman	MTS Mobility	MTS Account	Telephone	(82.99)
2014-12-05	Awareness Xpress	Name Tags	Printing,Binding,Photocopying	35.90
* 2014-12-18 - Nordman	City of Winnipeg - Journal Entry	Mts Mobility December 2014 Billing - Reconciliation	Telephone	86.82
2014-12-22	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	9.00
2014-12-23	City of Winnipeg - Journal Entry	Correction Of Mts Mobility Charges For December	Telephone	108.50
* 2014-12-24 - Nordman	Teledisc Systems Ltd	Website Maintenance	Website/Domain Licenses	1,350.00
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,100.23
* 2014-12-29 - Nordman	City of Winnipeg - Journal Entry	Cn#1564 - Interdepartmental Payment For Invoice #1479 - Former Councillor Grant Nordman For Arena Advertising March 1st - October 31, 201	Advertising	234.55
* 2014-12-31 - Nordman	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	319.33
* 2014-12-31 - Nordman	City of Winnipeg - Journal Entry	Internal Charges: Land Dedication Reserve Fund - Assiniboia 12/03/2014 - To Assist With The Cost Of The Voyageur Off Leash Dog Park Project	Professional Services	(3,843.33)
2014-12-31	Corporate Express	Cllr Dobson - Label Make-Dec 24	Stationery and Office Supplies	57.00
2014-12-31	Corporate Express	Cllr Dobson - Paper Punc-Dec 12	Stationery and Office Supplies	17.04
2014-12-31	Corporate Express	Cllr Dobson - Post It No-Dec 10	Stationery and Office Supplies	207.13
* 2014-12-31 - Nordman	The Assiniboia Chamber Of Commerce	Luncheon	Luncheons, Receptions & Events	33.33
				775.13

* Expenses identified above are Grant Nordman prior to leaving office