

March 2, 2015

**Councillors Representation Allowance
St Boniface Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	MTS Communications	MTS Account	Telephone	45.67
2014-12-01	MTS Mobility	MTS Account	Telephone	76.01
2014-12-03	Mts Inc	Internet	Internet Access	60.48
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	4,201.52
2014-12-18	City of Winnipeg - Journal Entry	Mts Mobility December 2014 Billing - Reconciliation	Telephone	35.23
2014-12-18	Delorme Digital Designs	Business Cards	Printing,Binding,Photocopying	27.00
2014-12-18	Delorme Digital Designs	Christmas Cards	Printing,Binding,Photocopying	1,998.00
2014-12-23	Delorme Digital Designs	Digital Design	Casual Services	437.40
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,815.78
2014-12-29	Vamos Tacos	Public Open House	Ward Activities	279.29
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	514.91
2014-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2014	Postage	1,809.00
2014-12-31	La Liberte	Le Temps De Fetes	Advertising	186.28
2014-12-31	La Liberte	Special - Noel	Advertising	115.00
2014-12-31	Mathieu Allard	2 Piece Sectional	Office Equipment	1,833.84
2014-12-31	Mathieu Allard	Camera	Office Equipment	680.78
2014-12-31	Mathieu Allard	Camera Kit	Office Equipment	161.95
2014-12-31	Mathieu Allard	Camera Memory	Office Equipment	37.79
2014-12-31	Mathieu Allard	Computer Speakers	Stationery and Office Supplies	21.97
2014-12-31	Mathieu Allard	Couch & Chair Moving	Freight and Messenger Services	155.00
2014-12-31	Mathieu Allard	Desk & Drawer	Office Equipment	252.70
2014-12-31	Mathieu Allard	External Hard Drive	Office Equipment	86.39
2014-12-31	Mathieu Allard	Facebook	Advertising	233.03
2014-12-31	Mathieu Allard	Labels	Stationery and Office Supplies	32.96
2014-12-31	Mathieu Allard	Lap Top	Office Equipment	596.26
2014-12-31	Mathieu Allard	Laptop Ram	Office Equipment	102.59
2014-12-31	Mathieu Allard	Memory Stick	Stationery and Office Supplies	17.24
2014-12-31	Mathieu Allard	Microsoft Office	Office Equipment	268.92
2014-12-31	Mathieu Allard	Norton Security Suite	Office Equipment	129.59
2014-12-31	Mathieu Allard	Open House Art	Business Meetings	39.21
2014-12-31	Mathieu Allard	Paper, Index Cards, Tape, Pens	Stationery and Office Supplies	146.74
2014-12-31	Mathieu Allard	Rogers Cell Phone Bill	Telephone	108.90
2014-12-31	Mathieu Allard	St Boniface Open House	Business Meetings	86.35
2014-12-31	Mathieu Allard	St Boniface Open House	Ward Activities	289.70
2014-12-31	Mathieu Allard	The Lance	Advertising	213.30
2014-12-31	Ryan Palmquist	December Cell Phone	Telephone	86.67
				17,183.45