

March 6, 2014

**Councillors Representation Allowance  
Transcona Ward - Councillor Russ Wyatt**

January

| Journal Date | Vendor                              | Description  | Account                   | Amount          |
|--------------|-------------------------------------|--|---------------------------|-----------------|
| 2014-01-01   | City of Winnipeg - Journal Entry    | Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants) | Non-Professional Services | (134.68)        |
| 2014-01-01   | City of Winnipeg - Journal Entry    | Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)         | Non-Professional Services | (326.21)        |
| 2014-01-01   | MTS Communications                  | MTS Account  | Telephone                 | 86.35           |
| 2014-01-11   | Councillor's Executive Assistant    | Executive Assistant Salary & Benefits  | Non-Professional Services | 2,327.00        |
| 2014-01-15   | Mts Inc                             | Cell Phone Bill  | Telephone-Cellular        | 89.80           |
| 2014-01-15   | Mts Inc                             | Tax  | Telephone-Cellular        | 0.62            |
| 2014-01-15   | Mts Inc                             | Wireless   | Telephone-Cellular        | 107.13          |
| 2014-01-16   | Imperial Parking Canada Corporation | Mpc Jan 1-31, 2014   | Parking Space Rental      | 210.00          |
| 2014-01-24   | Jeremiah Kopp                       | Phone Reimbursement  | Telephone-Cellular        | 86.71           |
| 2014-01-24   | Mts Inc                             | Wireless   | Telephone-Cellular        | 90.34           |
| 2014-01-24   | Philippine Basketball Association   | Season Fundraising   | Contrib-Donations         | 200.00          |
| 2014-01-25   | Councillor's Executive Assistant    | Executive Assistant Salary & Benefits  | Non-Professional Services | 1,789.09        |
| 2014-01-27   | City of Winnipeg - Journal Entry    | Metered Postage January 2014   | Postage                   | 3.78            |
| 2014-01-27   | La Boutique Del Vino                | Transcona Historical Museum  | Ward Activities           | 244.48          |
| 2014-01-28   | Transcona Ringette Association      | Transcona Ringette Tournament  | Contrib-Donations         | 200.00          |
| 2014-01-29   | City of Winnipeg - Journal Entry    | December Charter Payment And Adjustment (Removal Of G.S.T.) For Invoice T-16462.                     | Ward Activities           | 216.00          |
| 2014-01-30   | Imperial Parking Canada Corporation | Feb 1-28, 2014   | Parking Space Rental      | 210.00          |
|              |                                     |  |                           | <b>5,400.41</b> |