

August 27, 2014

**Councillors Representation Allowance  
St Charles Ward - Councillor Grant Nordman**

July

Journal Date	Vendor	Description	Account	Amount
2014-07-01	MTS Communications	MTS Account	Telephone	89.24
2014-07-01	MTS Mobility	MTS Account	Telephone	357.43
2014-07-02	Smoke'N Bob'S Hot Dogs	8th Annual Community Bbq	Ward Activities	800.00
2014-07-02	Winnipeg Arts Council	Mayors Luncheon For The Arts	Luncheons, Receptions & Events	50.00
2014-07-04	Rene'S Courier	Expense Distribution	Freight and Messenger Services	5.00
2014-07-08	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(306.73)
2014-07-09	Grant Nordman	Dog Park Public Forum	Ward Activities	9.66
2014-07-11	City of Winnipeg - Journal Entry	Correction Of Charge From Councillor Nordman To Assiniboia Cc	Contrib-Donations	(200.00)
2014-07-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,388.11
2014-07-21	Manitoba Blue Cross	Aug 2014	Non-Professional Services	204.40
2014-07-22	City of Winnipeg - Journal Entry	Bedford Parkade August 1-31, 2014 - Monthly Parking For Assistants - Aug Invoice Charged To Council General - Balance Correction For Previou	Parking Space Rental	210.00
2014-07-23	Direct Data Products Ltd	Black Toner Cartridge	Stationery and Office Supplies	85.05
2014-07-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,388.12
2014-07-31	Act*Nasco	Nasco Competitiveness Su-Apr 16	Conferences	111.97
2014-07-31	Canada Safeway #70	Voyageur Dog Park -May 21	Ward Activities	40.68
2014-07-31	Canada Safeway #72	Councillor Reimbursed Ci-Apr 16	Miscellaneous Expense	226.43
2014-07-31	Shell	Councillor Reimbursed Ci-May 22	Miscellaneous Expense	76.30
2014-07-31	Shoppers Drug Mart	Ward Battery Recycling P-May 08	Postage	255.00
2014-07-31	Staples#432	Voyageur Dog Park -May 21	Ward Activities	6.86
2014-07-31	Tim Hortons 2834 Q	Voyageur Dog Park -May 21	Ward Activities	8.49
2014-07-31	Winnipeg Park 11/0	Councillor Reimbursed Ci-Apr 15	Miscellaneous Expense	4.00
				<b>6,810.01</b>