

December 17, 2014

**Councillors Representation Allowance
Ft Rouge/E Ft Garry Ward**

November

Journal Date	Vendor	Description	Account	Amount
2014-11-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.32
2014-11-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	374.57
2014-11-01	MTS Communications	MTS Account	Telephone	87.54
2014-11-01	MTS Mobility	MTS Account	Telephone	173.40
2014-11-04	Rene'S Courier	Courier	Freight and Messenger Services	4.50
2014-11-07	City of Winnipeg - Journal Entry	Metered Postage September 2014	Postage	2.25
2014-11-12	City of Winnipeg - Journal Entry	To Recognize Revenue For Scratch Meter Coupons Ref: 14-09701 & 14-09711 (2 Books) For Councillor'S Office	Parking Meter/Voucher	38.10
2014-11-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,836.17
2014-11-24	City of Winnipeg - Journal Entry	Correction Of September Blue Cross From Councillor Orlikow To Councillor Gerbasi	Non-Professional Services	266.00
2014-11-28	City of Winnipeg - Journal Entry	Metered Postage November 2014	Postage	2.25
2014-11-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,053.14
				5,838.24