

March 21, 2013

**Councillors Representation Allowance
Mynarski Ward - Councillor Ross Eadie**

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	MTS Mobility	MTS Account	Telephone	61.52
2012-12-01	MTS Mobility	MTS Account	Telephone	62.16
2012-12-01	MTS Mobility	MTS Account	Telephone	71.42
2012-12-01	MTS Communications	MTS Account	Telephone	91.73
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,927.27
2012-12-04	Winnipeg Jewish Theatre Inc	Channukah	Advertising	100.00
2012-12-06	Niji Mahkwa School	Annual Christmas Dinner	Contrib-Donations	200.00
2012-12-07	Ross Eadie	Planning Meeting	Unicity Taxi	12.38
2012-12-07	Manitoba Filipino Business Council Inc	Annual Awards Gala	Luncheons, Receptions & Events	150.00
2012-12-07	Ross Eadie	Safe Halloween At Imfc	Unicity Taxi	10.48
2012-12-07	Ross Eadie	Acc Strategic Planning	Unicity Taxi	6.67
2012-12-07	Ross Eadie	Clean & Green Initiative	Unicity Taxi	10.00
2012-12-07	Ross Eadie	Rulers & Markers	Stationery and Office Supplies	29.97
2012-12-07	Ross Eadie	Arson Meeting At Prosvita	Ward Activities	19.23
2012-12-07	Ross Eadie	Arson Meeting At Prosvita	Ward Activities	16.30
2012-12-07	Ross Eadie	Safe Halloween At Imfc	Ward Activities	99.08
2012-12-07	The Jewish Post & News	Ad Greeting	Advertising	74.00
2012-12-07	Ross Eadie	Development Steering Committee	Unicity Taxi	7.62
2012-12-07	Ross Eadie	Social Planning Council	Unicity Taxi	6.67
2012-12-07	Ross Eadie	Transition North Meeting	Unicity Taxi	9.52
2012-12-07	Ross Eadie	North End Economic Development	Unicity Taxi	8.57
2012-12-07	Ross Eadie	Seven Oaks Monument Meeting	Unicity Taxi	10.57
2012-12-07	Ross Eadie	Art Disability Conference	Unicity Taxi	7.62
2012-12-07	Ross Eadie	Consultation Murdo Scribe Cent	Unicity Taxi	7.62
2012-12-07	Ross Eadie	Library Board Meeting	Unicity Taxi	7.14
2012-12-07	Ross Eadie	Cbc Studio Interview	Unicity Taxi	7.62
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,358.08
2012-12-17	City of Winnipeg - Journal Entry	To Correct Mts Mobility Charges For July To November.	Telephone	(357.10)
2012-12-17	City of Winnipeg - Journal Entry	Cof-GI-I-544 Wcb Chgbck Sys	Medical Expenses	49.85
2012-12-17	City of Winnipeg - Journal Entry	Cof-GI-I-544 Wcb Chgbck Sys	Interest and Administration	62.74
2012-12-19	Indo-Canadian Telegram Inc	November Diwali 2012	Advertising	150.00
2012-12-19	North Point Douglas Women'S Centre Inc	Bus Ticket Loan Program	Contrib-Donations	3,000.00
2012-12-19	City of Winnipeg - Journal Entry	To Correct Account Distribution	Contrib-Donations	1,500.00
2012-12-20	World Of Water	5 Gal./Refill	Other Operating Supplies	15.00
2012-12-20	World Of Water	5 Gal./Refill	Other Operating Supplies	1.90
2012-12-21	Association Of Ilocanos In Manitoba	Souvenirs Program	Advertising	50.00

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Journal Date	Vendor	Description	Account	Amount
2012-12-24	Holy Family Nursing Home	For Recreation Activies	Contrib-Donations	400.00
2012-12-24	Ivan Franko Manor	For Recreational Services	Contrib-Donations	400.00
2012-12-27	Winnipeg Jewish Review	Channukah	Advertising	100.00
2012-12-28	City of Winnipeg - Journal Entry	To Correct Mts Mobility Charges For December	Telephone	(71.42)
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,927.26
2012-12-30	Paypal *Siloam	Christmas Meals At Siloa-Dec 03	Contrib-Donations	310.00
2012-12-30	Ocde	Pedestrian Safety Book -Nov 26	Periodicals and Subscriptions	29.56
2012-12-30	Millennium Library	Monthly Board Meeting -Nov 05	Parking Meter/Voucher	7.62
2012-12-30	Sonya Sflowers	Remembrance Day Wreath -Nov 10	Ward Activities	80.25
2012-12-30	Metro News Ads	Remembrance Day -Nov 14	Advertising	300.00
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Charges From Councillor Eadie Cra To Access Advisory Commitee	Periodicals and Subscriptions	(29.56)
2012-12-31	City of Winnipeg - Journal Entry	December 2012 Aaron Mcdowell Workers Comp	Interest and Administration	(63.84)
2012-12-31	City of Winnipeg - Journal Entry	Aaron Mcdowell Workers Comp	Interest and Administration	(62.74)
2012-12-31	City of Winnipeg - Journal Entry	Aaron Mcdowell Workers Comp	Non-Professional Services	112.59
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Charges From Councillor Eadie Cra To Access Advisory Commitee	Unicity Taxi	(29.81)
2012-12-31	City of Winnipeg - Journal Entry	Cof-GI-I-544 Wcb Chgbck Sys	Interest and Administration	63.84
2012-12-31	City of Winnipeg - Journal Entry	Aaron Mcdowell Workers Comp	Medical Expenses	(49.85)
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	138.00
2012-12-31	Giant Tiger #402	Christmas Shoe Box Drive-Dec 19	Ward Activities	406.54
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Charges - Councillor Ross Eadie (Ivan Franko Manor)	Contrib-Donations	(400.00)
2012-12-31	City of Winnipeg - Journal Entry	December 2012 Aaron Mcdowell Workers Comp	Medical Expenses	(49.85)
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	42.50
2012-12-31	City of Winnipeg - Journal Entry	Cof-GI-I-544 Wcb Chgbck Sys	Medical Expenses	49.85
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Conference Registrations From Councillor Eadie Cra	Luncheons, Receptions & Events	(225.00)
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Charges - Councillor Ross Eadie (Holy Family Nursing Home)	Contrib-Donations	(400.00)
2012-12-31	Unicitytaxi Ltd.	Highway Traffic Board Me-Dec 11	Unicity Taxi	11.43
2012-12-31	Unicitytaxi Ltd.	Highway Traffic Board Me-Dec 11	Unicity Taxi	10.48
2012-12-31	City of Winnipeg - Journal Entry	December 2012 Aaron Mcdowell Workers Comp	Non-Professional Services	113.69
2012-12-31	City of Winnipeg - Journal Entry	Correction Of Conference Registrations From Councillor Eadie Cra	Conferences	(375.65)
2012-12-31	Bargainshop Store	Christmas Shoe Box Drive-Dec 19	Ward Activities	208.14
				12,799.66