

March 21, 2013

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

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,441.32
2012-12-01	MTS Communications	MTS Account	Telephone	90.38
2012-12-03	Rene'S Courier	Courier Services	Freight and Messenger Services	96.00
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,441.31
2012-12-17	Mts Inc	Wireless	Telephone-Cellular	0.38
2012-12-17	Mts Inc	Wireless	Telephone-Cellular	4.78
2012-12-17	Mts Inc	Wireless	Telephone-Cellular	322.24
2012-12-18	City of Winnipeg - Journal Entry	Auto Allowance July - December 2012	Auto Allowance	507.30
2012-12-20	Rene'S Courier	Courier	Freight and Messenger Services	25.00
2012-12-21	Mts Inc	Wireless	Telephone-Cellular	259.09
2012-12-24	Indo-Canadian Telegram Inc	November Diwali	Advertising	150.00
2012-12-28	City of Winnipeg - Journal Entry	Metered Postage December 2012	Postage	1.83
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,441.30
2012-12-30	Concordia Foundati	Gala Dinner-Feb 24	Luncheons, Receptions & Events	300.00
2012-12-30	Sons Ofitaly	Sons Of Italy Gala-Feb 21	Luncheons, Receptions & Events	380.95
2012-12-30	Winnipeg Conventio	Planning -May 02	Parking Meter/Voucher	9.52
2012-12-30	Staplesstore #230	Pens, Clips, Fold Back C-Nov 26	Stationery and Office Supplies	151.15
2012-12-30	Staplesstore #63	Folders -Apr 30	Stationery and Office Supplies	56.10
2012-12-30	Shoppersdrugmart05	Christmas Chocolates -Nov 23	Ward Activities	21.36
2012-12-30	Mondrian Hall-Winn	Centennial Steering Comm-May 31	Ward Activities	530.72
2012-12-30	Dals Restaurant &	Parks -Sep 20	Business Meetings	55.41
2012-12-30	Canad Inns Desina	Transcona Planning -Feb 17	Business Meetings	73.86
2012-12-30	Rae Andjerry S St	Transcona Housing -Feb 16	Business Meetings	45.39
2012-12-30	Dals Restaurant &	Anti-Grafitti -Sep 26	Business Meetings	33.29
2012-12-30	Our Bistro & Wine	Planning -Mar 22	Business Meetings	82.17
2012-12-30	Kum Koon Garden	Planning -Mar 19	Business Meetings	54.70
2012-12-30	G. Martini Bar	Planning -Mar 18	Business Meetings	105.07
2012-12-30	Canad Inns Desina	Buhler Recreation Park -Feb 29	Business Meetings	41.07
2012-12-30	Our Bistro & Wine	Parks -Apr 14	Business Meetings	75.23
2012-12-30	Salisbury House #7	Planning -Apr 14	Business Meetings	39.71
2012-12-30	Famous Dave S	Parks -Jul 18	Business Meetings	128.07
2012-12-30	Dals Restaurant &	Anti-Grafitti -Jul 12	Business Meetings	25.46
2012-12-30	Salisbury House #7	Planning -Jul 10	Business Meetings	12.20
2012-12-30	Carnation Corner P	Sympathy Tribute -Feb 09	Contrib-Donations	212.95
2012-12-30	The Globe And Mail	Monthly Subscription -Mar 05	Periodicals and Subscriptions	14.15
2012-12-30	The Globe And Mail	February Subscription -Feb 06	Periodicals and Subscriptions	14.15
2012-12-30	Dals Restaurant &	Planning/Parks -Apr 23	Business Meetings	30.34

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2012-12-30	Kum Koon Garden	Planning -Apr 25	Business Meetings	28.72
2012-12-30	Kum Koon Garden	Planning -Apr 26	Business Meetings	33.89
2012-12-30	Ivory-Afine East	Planning -Apr 30	Business Meetings	66.35
2012-12-30	Salisbury House #7	Planning -May 03	Business Meetings	26.02
2012-12-30	Hotel Fort Garry	Planning -May 01	Business Meetings	46.66
2012-12-30	Baileys	Planning -May 09	Business Meetings	32.58
2012-12-30	Rae Andjerry S St	Planning -May 22	Business Meetings	39.78
2012-12-30	The Kegsteakhouse	Parks Planning -May 31	Business Meetings	60.35
2012-12-30	Dals Restaurant &	Centennial Steering Comm-Jun 01	Business Meetings	182.57
2012-12-30	Tony Roma S	Transcona Planning -Feb 17	Business Meetings	22.23
2012-12-30	Salisbury House #7	Transcona Centennial -Feb 20	Business Meetings	21.35
2012-12-30	Dals Restaurant &	Parks -Jul 26	Business Meetings	30.34
2012-12-30	Canad Inns Desina	Transcona Planning -Feb 21	Business Meetings	142.98
2012-12-31	Canada Safeway #71	Christmas Gifts For The -Dec 23	Ward Activities	179.44
2012-12-31	Corporate Express	Pads, Staples -Dec 25	Stationery and Office Supplies	58.27
2012-12-31	Corporate Express	Pads -Oct 30	Stationery and Office Supplies	9.14
2012-12-31	Corporate Express	File Folders, Tape Cartr-Oct 23	Stationery and Office Supplies	102.62
2012-12-31	Kum Koon Garden	East End Community Centr-Dec 07	Business Meetings	23.15
2012-12-31	Dals Restaurant &	Planning -Oct 11	Business Meetings	27.29
2012-12-31	Our Bistro & Wine	Planning -Oct 06	Business Meetings	148.40
2012-12-31	Hotel Fort Garry	Chinatown -Oct 25	Business Meetings	66.71
2012-12-31	Salisbury House #7	Centennial Planning -Oct 26	Business Meetings	17.83
2012-12-31	Hung S Garden Rest	Parks -Oct 24	Business Meetings	26.38
2012-12-31	Black Pearl Coffee	Cllr Wyatt Gift Basket -Oct 09	Contrib-Donations	26.00
2012-12-31	Grass Roots Prairi	Cllr Wyatt Gift Basket I-Oct 09	Contrib-Donations	30.50
2012-12-31	The Almond Tree	Cllr Wyatt Gift Basket I-Oct 09	Contrib-Donations	16.98
2012-12-31	Forks Trading Comp	Two Gift Baskets For Cll-Oct 09	Contrib-Donations	74.86
2012-12-31	Mordens Of Wpg Ca	Two Gift Baskets For Cll-Oct 09	Contrib-Donations	40.12
2012-12-31	Rotary Club Of Winnipeg	50 Turkeys	Ward Activities	948.22
2012-12-31	Russ Wyatt	Ward Issues	Business Meetings	28.57
2012-12-31	Russ Wyatt	Ward Issues	Business Meetings	4.49
2012-12-31	Encore Envelope Ltd	-Printed Material	Printing,Binding,Photocopying	164.61
2012-12-31	Russ Wyatt	Winnipeg Foundation Meeting	Parking Meter/Voucher	3.81
2012-12-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2012-12-31	Transcona Historical Museum	Strategic Planning	Professional Services	2,400.00
2012-12-31	F H Black & Company	Eecc Expansion Project	Professional Services	4,000.00
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	134.68

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				17,544.34