

March 8, 2012

**Councillors Representation Allowance  
Elmwood Ward - Councillor Thomas Steen**

February

Journal Date	Vendor	Description	Account	Amount
2012-02-01	MTS Mobility	MTS Account	Telephone	204.52
2012-02-01	City of Winnipeg - Journal Entry	To Charge Correct Account Distribution For Xerox Printing	Printing,Binding,Photocopying	0.19
2012-02-01	MTS Communications	MTS Account	Telephone	75.61
2012-02-01	City of Winnipeg - Journal Entry	Metered Postage January 2012	Postage	1.25
2012-02-07	Winnipeg Outdoor Marketing Group Inc	Advertising	Advertising	220.00
2012-02-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,896.59
2012-02-16	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(2.50)
2012-02-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,897.34
2012-02-27	City of Winnipeg - Journal Entry	Metered Postage February 2012	Postage	6.31
2012-02-29	Concordia Hospital	Councillor Reimbursed Ci-Jan27	Miscellaneous Expense	2.50
2012-02-29	Rogers *63197	Ipad Connection -Jan12	Internet Access	16.05
2012-02-29	Julias Ukrainian R	Community Organizations -Feb03	Business Meetings	15.48
2012-02-29	Grace Cafe	Youth Initiatives-Jan25	Business Meetings	18.92
2012-02-29	Moxie Sclassic Gr	King'S School/Church -Jan23	Business Meetings	34.53
				<b>4,386.79</b>