

July 19, 2012

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

June

Journal Date	Vendor	Description	Account	Amount
2012-06-01	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2012-06-01	MTS Communications	MTS Account	Telephone	67.20
2012-06-01	MTS Mobility	MTS Account	Telephone	741.07
2012-06-02	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,896.60
2012-06-02	City of Winnipeg - Journal Entry	Burdens Redistribution - S-11-12	Non-Professional Services	34.83
2012-06-07	Timothy Nyhof	Exercise To School Day	Contrib-Donations	56.58
2012-06-07	Rotary Club Of Winnipeg	Rotary Club Dinner	Luncheons, Receptions & Events	(40.00)
2012-06-07	Thomas Steen	Shaw Internet	Internet Access	57.73
2012-06-08	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	220.00
2012-06-08	City of Winnipeg - Journal Entry	Correction Of Charges - Councillor Fielding & Steen - CPP & EI charges	Non-Professional Services	417.92
2012-06-12	Benchmark Advertising Ltd	Rental Benches Current Mnth	Advertising	260.00
2012-06-16	City of Winnipeg - Journal Entry	Burdens Redistribution - S-12-12	Non-Professional Services	34.83
2012-06-16	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,897.33
2012-06-25	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	220.00
2012-06-25	General Tours And Travel	Sonu Nigaam Concert	Luncheons, Receptions & Events	200.00
2012-06-27	City of Winnipeg - Journal Entry	Metered Postage June 2012	Postage	4.81
2012-06-30	City of Winnipeg - Journal Entry	Burdens Redistribution - S-13-12	Non-Professional Services	34.83
2012-06-30	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,896.60
				8,260.33