

April 26, 2012

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

March

Journal Date	Vendor	Description	Account	Amount
2012-03-01	City of Winnipeg - Journal Entry	Timothy Nyhof - Book Donation I Love To Read (To Correct Account Distribution For Voucher #01102385)	Ward Activities	19.99
2012-03-01	MTS Mobility	MTS Account	Telephone	167.04
2012-03-01	MTS Communications	MTS Account	Telephone	67.69
2012-03-02	Benchmark Advertising Ltd	Advertisement -Rental Benches	Advertising	260.00
2012-03-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,896.60
2012-03-16	Thomas Steen	Council Strategic Planning	Parking Meter/Voucher	9.52
2012-03-16	Winnipeg Outdoor Marketing Group Inc	Advertising Feb 20-Mar 18/12	Advertising	220.00
2012-03-16	Thomas Steen	Siloam Mission Breakfast	Parking Meter/Voucher	5.71
2012-03-16	Thomas Steen	EK Ward Issues	Business Meetings	16.21
2012-03-16	Provincial Council Of Women Of	Ticket - PcwM High Tea	Luncheons, Receptions & Events	50.00
2012-03-16	Timothy Nyhof	Business Cards	Printing,Binding,Photocopying	47.80
2012-03-21	Benchmark Advertising Ltd	Rental-Benches	Advertising	260.00
2012-03-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,897.33
2012-03-26	City of Winnipeg - Journal Entry	Metered Postage March 2012	Postage	2.41
2012-03-30	Concordia Foundati	29th Annual Gala -Feb 22	Luncheons, Receptions & Events	300.00
2012-03-30	The Winnipeg Chamb	State Of The City -Feb 22	Luncheons, Receptions & Events	190.00
2012-03-30	Grace Cafe	Trustee/Ward Issues -Feb 16	Business Meetings	10.91
2012-03-30	Oakwoodcafe	Community Rinks Project -Feb 11	Business Meetings	23.73
2012-03-30	Rogers *63197	Ipad Connection -Feb 11	Internet Access	16.05
2012-03-30	Siloam Mission	Committed To Change -Feb 23	Luncheons, Receptions & Events	40.00
				5,500.99