

November 23, 2012

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

October

Journal Date	Vendor	Description	Account	Amount
2012-10-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	2.46
2012-10-01	MTS Communications	MTS Account	Telephone	66.13
2012-10-01	City of Winnipeg - Journal Entry	To Adjust For Sep 1/12 Mts Mobility Bill	Telephone	(100.47)
2012-10-01	MTS Mobility	MTS Account	Telephone	177.45
2012-10-03	Riverwood Church Community	Block Party	Contrib-Donations	1,000.00
2012-10-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,052.41
2012-10-06	City of Winnipeg - Journal Entry	Burdens Redistribution - S-20-12	Non-Professional Services	35.82
2012-10-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	4,007.81
2012-10-20	City of Winnipeg - Journal Entry	Burdens Redistribution - S-21-12	Non-Professional Services	36.03
2012-10-29	City of Winnipeg - Journal Entry	Metered Postage October 2012	Postage	1.05
2012-10-31	Marcello S Market	Elmwood-Ek Ward Issues -Oct 03	Business Meetings	29.68
2012-10-31	Hermanos Restauran	Elmwood-Ek Ward Issues -Sep 25	Business Meetings	42.72
2012-10-31	Apple Store #R369	Credit From Laptop Purch-Sep 05	Computer Hardware	(367.68)
2012-10-31	Bedfordparkade 99	Parking In Lieu Of Civic-Aug 30	Parking Meter/Voucher	10.00
2012-10-31	Hy S Steakhouse -	Elmwood-Ek Ward Issues -Aug 30	Business Meetings	62.35
2012-10-31	Apple Store #R369	Macbook Pro Laptop & War-Aug 15	Computer Hardware	1,676.02
2012-10-31	Moxie Sclassic Gr	Elmwood-Ek Ward Issues -Aug 16	Business Meetings	46.99
2012-10-31	Impark00050125a	Councillor Reimbursed Ci-Aug 16	Miscellaneous Expense	6.00
2012-10-31	Famous Dave S	Eaglemere Development -Aug 04	Business Meetings	58.60
				7,843.37