

February 24, 2014

**Councillors Representation Allowance
North Kildonan Ward - Councillor Jeff Browaty**

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	City of Winnipeg - Journal Entry	Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	0.59
2013-12-01	MTS Communications	MTS Account	Telephone	58.65
2013-12-01	MTS Mobility	MTS Account	Telephone	155.92
2013-12-02	Jeff Browaty	Council Issues	Business Meetings	53.17
2013-12-02	Jeff Browaty	East St Paul Development	Business Meetings	33.70
2013-12-02	Jeff Browaty	Herald Community	Advertising	1,275.00
2013-12-02	Jeff Browaty	Herald Remembrance Day	Advertising	240.00
2013-12-02	Jeff Browaty	Holiday Recycle Bin	Advertising	654.00
2013-12-02	Jeff Browaty	Office Internet	Internet Access	53.95
2013-12-02	Jeff Browaty	Omnitrax Reception	Parking Meter/Voucher	7.62
2013-12-02	Jeff Browaty	Toner Cartridge	Stationery and Office Supplies	118.50
2013-12-14	City of Winnipeg - Journal Entry	Burdens Redistribution - S-25-13	Non-Professional Services	196.55
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,680.00
2013-12-23	Jeff Browaty	Canadian Club Luncheon	Luncheons, Receptions & Events	130.00
2013-12-23	Jeff Browaty	Christmas Cards	Printing,Binding,Photocopying	556.96
2013-12-23	Jeff Browaty	City Communication Issues	Business Meetings	49.58
2013-12-23	Jeff Browaty	City/Federal Issues	Parking Meter/Voucher	13.33
2013-12-23	Jeff Browaty	Fcm Hosting	Business Meetings	33.68
2013-12-23	Jeff Browaty	Fcm Hosting Discussion	Business Meetings	47.15
2013-12-23	Jeff Browaty	Home Internet	Internet Access	86.40
2013-12-23	Jeff Browaty	Pad, Pens, Water	Stationery and Office Supplies	52.65
2013-12-23	Jeff Browaty	Red River Basin Commission	Business Meetings	60.00
2013-12-28	City of Winnipeg - Journal Entry	Burdens Redistribution - S-26-13	Non-Professional Services	105.54
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,480.00
2013-12-31	City of Winnipeg - Journal Entry	Car Allowance - Trip Entries (Peoplesoft) January - December 2013	Auto Allowance	310.20
2013-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2013	Postage	363.82
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	296.00
2013-12-31	Ukrainian Canadian Social Services Inc	Nasha Hromada	Advertising	75.00
				9,187.96