

February 24, 2014

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

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	MTS Communications	MTS Account	Telephone	66.68
2013-12-01	MTS Mobility	MTS Account	Telephone	139.67
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,707.75
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	5,344.98
2013-12-31	Bell Expressvu	Chalmers Community Centr-Dec 02	Contrib-Donations	42.51
2013-12-31	Bell Expressvu	Chalmers Community Centr-Jan 02	Contrib-Donations	46.36
2013-12-31	Bell Expressvu	Chalmers Community Centr-Nov 07	Contrib-Donations	139.81
2013-12-31	Benchmark Advertising Ltd	Current Month	Advertising	270.00
2013-12-31	Cake-Ology	Civic Issues -Dec 20	Business Meetings	30.00
2013-12-31	Canstar Community News Limited	Herald-Remembrance Day	Advertising	237.12
2013-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2013	Postage	2.95
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	1,016.04
2013-12-31	Elmwood Community Resource Centre &	Breakfast With Santa	Contrib-Donations	500.00
2013-12-31	Elmwood-East Kildonan Active Living	Centre Cable	Contrib-Donations	840.00
2013-12-31	Hope Centre Ministries	Camp Arnes Trip	Contrib-Donations	200.00
2013-12-31	Joan Reenders	Delivery Of Phone Contact Card	Casual Services	531.90
2013-12-31	Ken Vander Vegte	Delivery Of Phone Contact Card	Casual Services	1,091.80
2013-12-31	Lord Selkirk School	Holiday Turkey Supper	Contrib-Donations	500.00
2013-12-31	Mike Babb	Delivery Of Phone Contact Card	Casual Services	262.70
2013-12-31	Peasantcookery	City Issues-Nov 20	Business Meetings	62.65
2013-12-31	Peasantcookery	Civic Issues -Dec 13	Business Meetings	52.24
2013-12-31	Peasantcookery	Elmwood Resource Centre -Oct 17	Business Meetings	72.81
2013-12-31	Peasantcookery	Punjab Centre Cigp -Oct 11	Business Meetings	62.69
2013-12-31	River City Sports	Sweden Ambassador Visit --Nov 06	Ward Activities	140.39
2013-12-31	Russellfood Equip	Lord Selkirk School -Sep 13	Contrib-Donations	2,203.30
2013-12-31	Russellfood Equip	Lord Selkirk School -Sep 17	Contrib-Donations	208.10
2013-12-31	Russellfood Equip	Lord Selkirk School -Sep 13	Contrib-Donations	1,911.50
2013-12-31	The Exchange Chart	Rotary Club Of Winnipeg -Oct 11	Advertising	300.00
2013-12-31	Valley Gardens Community Centre Inc	Family Fun Day	Contrib-Donations	1,500.00
2013-12-31	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	230.00
2013-12-31	Yea Dimsum Inc	Police Board Discussion-Nov 15	Business Meetings	35.87
				<b>20,749.82</b>