

February 24, 2014

**Councillors Representation Allowance
Transcona Ward - Councillor Russ Wyatt**

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	MTS Communications	MTS Account	Telephone	85.72
2013-12-02	City of Winnipeg - Journal Entry	Printing Charges - Internal Recoveries For Interdepartmental, Departmental And Interfund	Printing,Binding,Photocopying	51.57
2013-12-04	Mts Inc	Mts Wireless	Telephone-Cellular	124.47
2013-12-12	Transcona Major Junior Hockey Club	Full Page Colour	Advertising	900.00
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,453.73
2013-12-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	46.50
2013-12-27	Awesomeco.Ca	Business Cards-Jun 18	Printing,Binding,Photocopying	365.65
2013-12-27	Corporate Express	Pens -Sep 21	Stationery and Office Supplies	54.43
2013-12-27	Corporate Express	Stapler -Jun 22	Stationery and Office Supplies	30.86
2013-12-27	Corporate Express	Staples, Toner Cartridge-Jun 12	Stationery and Office Supplies	138.62
2013-12-27	Don S Photo Store	Lens Cap & Sandisk 8gb F-Sep 04	Office Equipment	51.82
2013-12-27	Fabricland Mid Wes	Councillor Reimbursed Ci-Sep 12	Miscellaneous Expense	56.48
2013-12-27	Fairmont Hotel Van	Councillor Reimbursed Ci-Jun 04	Miscellaneous Expense	215.05
2013-12-27	Party Stuff # 2	Councillor Reimbursed Ci-Sep 12	Miscellaneous Expense	20.31
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,453.74
2013-12-30	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(458.90)
2013-12-31	Bond Printing Ltd	Transcona Views	Advertising	442.00
2013-12-31	City of Winnipeg - Journal Entry	Correction Of Charges From Asd Chairmanship & Finance To Councillor Wyatt Cra - Strategy Institute Conference & Business Meetings	Business Meetings	215.13
2013-12-31	City of Winnipeg - Journal Entry	Correction Of Charges From Asd Chairmanship & Finance To Councillor Wyatt Cra - Strategy Institute Conference & Business Meetings	Travel-City Business	1,051.28
2013-12-31	City of Winnipeg - Journal Entry	Correction Of Special Services Charges (October 22-December 13) From Councillor Russ Wyatt To Council General	Non-Professional Services	(2,658.60)
2013-12-31	City of Winnipeg - Journal Entry	Councillor Wyatt Cra - Bond Printing Ltd, Invoice #41370 - Postage For Mailing Of 2014 Calendars	Printing,Binding,Photocopying	(1,630.96)
2013-12-31	City of Winnipeg - Journal Entry	Metered Postage December 2013	Postage	5.04
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	326.21
2013-12-31	City of Winnipeg - Journal Entry	Registration - Strategy Institute-Internal Communications Conference - (Partial Credit) - Correction Of Charge From Councillor Wyatt Cra To	Travel-City Business	(300.00)
2013-12-31	City of Winnipeg - Journal Entry	Set Up Receivable For Reimbursement Of M/C Charges In Aug & Nov 2013 - R. Wyatt	Miscellaneous Expense	(327.58)
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Bond Printing, Invoice #41370, Dated December 20, 2013	Postage	1,630.96
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Bond Printing, Invoice #41370, Dated December 20, 2013	Printing,Binding,Photocopying	2,155.68
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Myra Rose Florist - Inv 218, Dated 10/31/2013	Ward Activities	162.00
2013-12-31	City of Winnipeg - Journal Entry	Set Up Year End Payable - Rene'S Couriers, Inv #1407-123113, Dated December 31, 2013	Freight and Messenger Services	130.00
2013-12-31	Co-Op Cabs - 3459	Councillor Reimbursed C-Nov 15	Miscellaneous Expense	50.00
2013-12-31	Co-Op Cabs - 3459	Councillor Reimbursed Ci-Nov 15	Miscellaneous Expense	45.00
2013-12-31	Corporate Express	Pads -Dec 04	Stationery and Office Supplies	50.65
2013-12-31	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	(664.65)
2013-12-31	Eastendmeats Sau	Little Funeral -Oct 30	Ward Activities	200.00
2013-12-31	Fox Andfiddle Res	Finance Chairmanship -Nov 07	Business Meetings	44.06
2013-12-31	Fox Andfiddle Res	Planning -Oct 04	Business Meetings	40.56
2013-12-31	Golden Terrace Res	Epc Planning -Oct 23	Business Meetings	74.36
2013-12-31	Hy S Steakhouse -	Housing -Oct 23	Business Meetings	39.30
2013-12-31	Hyatt Regency Toro	Accommodation - Strategy -Nov 18	Travel-City Business	3,086.31
2013-12-31	Hyatt Regency Toro	Hotel - Strategy Institue-Dec 07	Travel-City Business	321.51
2013-12-31	Hyatt Regency Toro	Hotel Credit - Strategy -Dec 06	Travel-City Business	(319.20)
2013-12-31	Hyatt Regency Toro	Hotel Credit - Strategy -Dec 07	Travel-City Business	(603.49)
2013-12-31	Impark00050177u	Ward/City Discussion -Nov 08	Parking Meter/Voucher	11.43
2013-12-31	Jeremiah Kopp	Hst Portion	Telephone	0.14
2013-12-31	Jeremiah Kopp	Phone Reimbursement	Telephone	397.89
2013-12-31	Joey Polo Park	Planning -Oct 12	Business Meetings	245.46
2013-12-31	Joey Polo Park	Planning -Oct 22	Business Meetings	104.15
2013-12-31	King S Head Pub An	Planning -Oct 18	Business Meetings	72.51
2013-12-31	Meiji Sushi & G. M	Ward Planning -Oct 24	Business Meetings	172.01
2013-12-31	Myra Rose Florist	Funeral	Ward Activities	211.50
2013-12-31	Myra Rose Florist	Get Well	Ward Activities	65.25
2013-12-31	Myra Rose Florist	Hi Neighbor Parade/Supper	Ward Activities	335.25
2013-12-31	Myra Rose Florist	Pst 1% Transition	Ward Activities	(6.00)
2013-12-31	Myra Rose Florist	Rotary Supper/Fundraiser	Ward Activities	335.25
2013-12-31	Myra Rose Florist	Transcona Council Of Seniors	Ward Activities	119.25
2013-12-31	Peasantcookery	Agenda Management -Nov 01	Business Meetings	42.48
2013-12-31	Peasantcookery	Planning -Oct 18	Business Meetings	35.61
2013-12-31	Rae & Jerry S Stea	Anti-Grafitti -Oct 22	Business Meetings	92.88
2013-12-31	Rae & Jerry S Stea	Planning -Oct 17	Business Meetings	91.17
2013-12-31	Salisbury House #7	Anti-Grafitti -Oct 14	Business Meetings	32.03
2013-12-31	Shoppers Drug Mart	Ward Event/Christmas Cel-Dec 16	Ward Activities	147.79
2013-12-31	Shoppers Drug Mart	Ward Event/Christmas Cel-Dec 23	Travel-City Business	38.82
2013-12-31	Shoppers Drug Mart	Ward Event/Christmas Cel-Dec 23	Ward Activities	70.12
2013-12-31	Sobeys #5382	Ward Event/Christmas Cel-Dec 19	Ward Activities	47.48
2013-12-31	Strategy Institute	Registration - Strategy -Nov 04	Travel-City Business	1,711.80
2013-12-31	The Fairmont Winni	Planning/Development -Nov 02	Business Meetings	145.23
2013-12-31	The Kegsteakhouse	Planning -Nov 01	Business Meetings	261.29
2013-12-31	The Kegsteakhouse	Planning -Oct 16	Business Meetings	59.92
2013-12-31	The Round Table	Planning -Oct 25	Business Meetings	155.91
2013-12-31	Westjet 838219376	Airfare - Strategy Inst-Nov 04	Travel-City Business	631.50
2013-12-31	Westjet 838219404	Councillor Reimbursed Ci-Nov 16	Miscellaneous Expense	131.25
2013-12-31	Westjet 838260278	Baggage Fee - Strategy I-Nov 17	Travel-City Business	20.00
2013-12-31	Winnipeg Airports	Parking - Strategy Inst-Nov 17	Travel-City Business	95.24
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