

August 23, 2013

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

July

Journal Date	Vendor	Description	Account	Amount
2013-07-01	MTS Communications	MTS Account	Telephone	66.43
2013-07-01	MTS Mobility	MTS Account	Telephone	159.23
2013-07-04	Thomas Steen	Employment/Coaching Opportunit	Business Meetings	40.55
2013-07-04	Thomas Steen	Glen Elm School Pizza Lunch	Contrib-Donations	206.66
2013-07-04	Thomas Steen	Kings School Cigp	Business Meetings	21.08
2013-07-13	City of Winnipeg - Journal Entry	Burdens Redistribution - S-14-13	Non-Professional Services	110.77
2013-07-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,332.47
2013-07-19	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	220.00
2013-07-22	Benchmark Advertising Ltd	Rental-Benches	Advertising	540.00
2013-07-22	Winnipeg Outdoor Marketing Group Inc	Recycle Box	Advertising	349.60
2013-07-24	Chile Forty Years Anniversary Committee	Chile 40th Anniversary	Advertising	200.00
2013-07-24	St Stephen'S Anglican Church	Community Family Carnival	Contrib-Donations	500.00
2013-07-27	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-13	Non-Professional Services	110.76
2013-07-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,333.31
2013-07-31	Bedfordparkade	Councillor Reimbursed Ci-Apr 15	Miscellaneous Expense	10.50
2013-07-31	Bell Expressvu	Chalmers Community Centr-Apr 19	Contrib-Donations	423.22
2013-07-31	Bell Expressvu	Chalmers Community Centr-May 02	Contrib-Donations	107.38
2013-07-31	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(250.38)
2013-07-31	Concordia Foundati	Gala Dinner -Apr 16	Luncheons, Receptions & Events	150.00
2013-07-31	Df Nairn Ltd	Hope Center Food Bank -Apr 16	Contrib-Donations	435.78
2013-07-31	Earl S Polo Park	Councillor Reimbursed Ci-Mar 05	Miscellaneous Expense	67.89
2013-07-31	Earl S Polo Park	Hydro Lighting In The Ek-Mar 14	Business Meetings	60.61
2013-07-31	Future Shop #27	Camera -Mar 28	Office Equipment	695.89
2013-07-31	Future Shop #27	Hdmi Cable For Camera -Mar 28	Stationery and Office Supplies	32.09
2013-07-31	Gatewayrecreation	Glen Elm School - Sledge-Feb 11	Contrib-Donations	100.00
2013-07-31	Ikea Winnipeg	Councillor Reimbursed Ci-Mar 28	Miscellaneous Expense	21.54
2013-07-31	Nor-Villa Hotel Co	Councillor Reimbursed Ci-Mar 03	Miscellaneous Expense	41.27
2013-07-31	Our Bistro & Wine	Community Club Direct Br-Feb 04	Business Meetings	60.58
2013-07-31	Our Bistro & Wine	Ekt Community Meeting -Feb 09	Business Meetings	50.98
2013-07-31	Our Bistro & Wine	Elmwood-Ek Ward Issues -Apr 20	Business Meetings	48.08
2013-07-31	Our Bistro & Wine	Pcg Grant Application Di-Mar 02	Business Meetings	35.63
2013-07-31	Our Bistro & Wine	Ward Issues -Mar 28	Business Meetings	40.43
2013-07-31	Panamclinic Fd In	Fire And Ice Gala -Mar 07	Luncheons, Receptions & Events	200.00
2013-07-31	River City Sports	Canadian Diabetes Associ-Feb 12	Contrib-Donations	171.19
2013-07-31	River City Sports	Councillor Reimbursed Ci-Apr 17	Miscellaneous Expense	109.18
2013-07-31	River City Sports	Keeping Abreast Dinner -Apr 11	Contrib-Donations	157.83
2013-07-31	Subway #34144	Ward Issues -Mar 12	Business Meetings	21.05
2013-07-31	The Winnipeg Chamb	State Of The City With M-Feb 28	Luncheons, Receptions & Events	75.00
2013-07-31	The Winnipeg Chamb	State Of The City-Mar 07	Luncheons, Receptions & Events	170.00
2013-07-31	Yea Dimsum Inc	Civic Issues -Apr 04	Business Meetings	33.65
				10,260.25