

July 26, 2013

**Councillors Representation Allowance
St Charles Ward - Councillor Grant Nordman**

June

Journal Date	Vendor	Description	Account	Amount
2013-06-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,074.52
2013-06-01	MTS Communications	MTS Account	Telephone	91.52
2013-06-01	MTS Mobility	MTS Account	Telephone	323.14
2013-06-04	Imperial Parking Canada Corporation	Mpc Jun 1-30	Parking Space Rental	200.00
2013-06-04	Mid West Packaging Limited	Battery Box	Advertising	2,473.36
2013-06-05	Rotary Club Of Winnipeg	3rd Annual Golf Tournament	Contrib-Donations	300.00
2013-06-05	Winnipeg Arts Council	Mayor'S Luncheon For The Arts	Luncheons, Receptions & Events	100.00
2013-06-06	Logberg Heimskringla Inc	Icelandic Open Golf Tournament	Ward Activities	250.00
2013-06-06	The Senior Connection	The Senior Connection	Advertising	(150.00)
2013-06-14	Benchmark Advertising Ltd	Current Month	Advertising	260.00
2013-06-14	Grace Hospital	Grace Golf	Ward Activities	300.00
2013-06-14	St James Assiniboia Minor Baseball	Optimist Park	Advertising	400.00
2013-06-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,074.51
2013-06-19	Manitoba Blue Cross	Current Charges - July 2103	Non-Professional Services	113.96
2013-06-19	Manitoba Blue Cross	Pst 1% Transition	Non-Professional Services	0.14
2013-06-24	Imperial Parking Canada Corporation	Mpc July 1-31, 2013	Parking Space Rental	200.00
2013-06-28	Logberg Heimskringla Inc	Ad Issue 9	Advertising	136.00
2013-06-29	City of Winnipeg - Journal Entry	Burdens Redistribution - S-13-13	Non-Professional Services	(265.49)
2013-06-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,473.87
				12,355.53