

September 25, 2014

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

August

Journal Date	Vendor	Description	Account	Amount
2014-08-01	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries. Replaces 304069	Printing,Binding,Photocopying	6.02
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage July 2014 - Replaces Je 305599	Postage	4.90
2014-08-01	MTS Communications	MTS Account	Telephone	87.54
2014-08-09	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,604.48
2014-08-19	Rene'S Courier	Courier Services	Freight and Messenger Services	59.60
2014-08-23	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,604.48
2014-08-25	Rene'S Courier	Courier	Freight and Messenger Services	169.30
2014-08-29	Awesomeco.Ca	Councillor Reimbursed Ci-Mar 28	Miscellaneous Expense	78.75
2014-08-29	Awesomeco.Ca	Domain & Hosting-Mar 28	Website/Domain Licenses	165.00
2014-08-29	Budget Rent-A-Car	Car Rental - 2014 Fcm An-Jun 04	Travel-City Business	621.81
2014-08-29	Corporate Express	Tabs-Feb 19	Stationery and Office Supplies	9.75
2014-08-29	Corporate Express	Facial Tissue-Mar 29	Stationery and Office Supplies	16.96
2014-08-29	Corporate Express	Folders -Mar 01	Stationery and Office Supplies	2.41
2014-08-29	Corporate Express	Global High Back Chair -Apr 01	Stationery and Office Supplies	291.59
2014-08-29	Corporate Express	Index Cards -Mar 18	Stationery and Office Supplies	7.08
2014-08-29	Corporate Express	Storage Files -Feb 06	Stationery and Office Supplies	23.22
2014-08-29	Courtyard By Marri	Accommodation - 2014 Fcm -Jun 04	Travel-City Business	605.56
2014-08-29	Courtyard By Marri	Phone Calls - 2014 Fcm A-Jun 04	Travel-City Business	107.61
2014-08-29	Crowne Plaza Niaga	Accommodation - 2014 Fcm -Jun 02	Travel-City Business	1,338.52
2014-08-29	Dal S Restaurant	Buhler Park-Mar 20	Business Meetings	62.64
2014-08-29	Informacanada	Winnipeg Real Estate For-Mar 25	Conferences	388.50
2014-08-29	Kum Koon Garden	Anti-Graffiti -Mar 26	Business Meetings	65.66
2014-08-29	Kum Koon Garden	Anti-Graffiti-Mar 13	Business Meetings	44.80
2014-08-29	Rbc Convention Cen	Property & Development M-Apr 30	Parking Meter/Voucher	15.24
2014-08-29	Unicitytaxi Ltd	Councillor Reimbused Cit-Apr 30	Miscellaneous Expense	50.00
2014-08-29	Winnipeg Chamber O	Luncheon With Claude Mon-Apr 07	Luncheons, Receptions & Events	64.50
2014-08-31	City of Winnipeg - Journal Entry	Metered Postage August 2014	Postage	5.25
				7,501.17