

March 2, 2015

**Councillors Representation Allowance
Daniel McIntyre Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	1.79
2014-12-01	MTS Communications	MTS Account	Telephone	114.45
2014-12-01	MTS Mobility	MTS Account	Telephone	755.73
2014-12-03	West End Biz	Christmas Eve Feast	Contrib-Donations	500.00
2014-12-04	Cindy Gilroy	Departmental Introduction	Parking Meter/Voucher	1.90
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,995.20
2014-12-17	The Leaf Inc	December Issue	Advertising	72.00
2014-12-18	Grace Cafe	Meet & Greet	Ward Activities	537.30
2014-12-22	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	241.73
2014-12-22	Rommel Cueto	Redesigned Website	Website/Domain Licenses	1,000.00
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,994.35
2014-12-31	Artbeatstudio Inc	Greeting Cards For Const-Dec 16	Stationery and Office Supplies	20.00
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	598.31
2014-12-31	Staplesstore #58	Card Holder, Ink Cartrid-Dec 16	Stationery and Office Supplies	315.51
2014-12-31	Staplesstore #58	Ipad Air 2 & Case-Dec 10	Office Equipment	795.12
				8,943.39