

March 2, 2015

**Councillors Representation Allowance
St Norbert Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	10.13
2014-12-01	MTS Communications	MTS Account	Telephone	97.95
2014-12-01	MTS Mobility	MTS Account	Telephone	674.00
2014-12-12	Janice Lukes	Shelving Unit & Organizer	Office Equipment	475.14
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,520.83
2014-12-15	Beverley Sawchuk	Stapler, Staples, Pens, Paper	Stationery and Office Supplies	67.83
2014-12-23	City of Winnipeg - Journal Entry	Correction Of Mts Mobility Charges For December	Telephone	(108.50)
2014-12-23	Direct Data Products Ltd	Toner Cartridge	Stationery and Office Supplies	144.02
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,520.83
2014-12-30	Beverley Sawchuk	Led Lighting,Can,Bin,Notebook	Stationery and Office Supplies	105.76
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	733.25
2014-12-31	Corporate Express	CIlr Lukes - Binder, Fil-Dec 24	Stationery and Office Supplies	166.59
2014-12-31	Janice Lukes	Desk/Hutch,Chair & Guest Chair	Office Equipment	2,011.78
				9,419.61