

March 14, 2014

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

February

Journal Date	Vendor	Description	Account	Amount
2014-02-01	MTS Communications	MTS Account	Telephone	91.05
2014-02-03	City of Winnipeg - Journal Entry	Printing Charges - Internal Printing Recoveries	Printing,Binding,Photocopying	30.89
2014-02-03	Foodfare	Christmas Hamper Turkeys	Contrib-Donations	1,244.55
2014-02-08	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,789.10
2014-02-11	City of Winnipeg - Journal Entry	Correct Distribution On Voucher 01335061 (Myra Rose Florist, Invoice 218)	Ward Activities	11.25
2014-02-11	City of Winnipeg - Journal Entry	Correct Distribution On Voucher 01335093 (Bond Printing, Invoice #41370)	Printing,Binding,Photocopying	1,630.96
2014-02-22	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,153.67
2014-02-25	Imperial Parking Canada Corporation	Mpc March 1-31, 2014	Parking Space Rental	210.00
2014-02-28	Mts Inc	Wireless	Telephone	2,174.50
2014-02-28	Mts Inc	Wireless	Telephone-Alarm Systems	111.84
				10,447.81