

March 6, 2014

**Councillors Representation Allowance
Mynarski Ward - Councillor Ross Eadie**

January

Journal Date	Vendor	Description	Account	Amount
2014-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	6.03
2014-01-01	City of Winnipeg - Journal Entry	Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(180.50)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(338.00)
2014-01-01	MTS Communications	MTS Account	Telephone	83.56
2014-01-01	MTS Mobility	MTS Account	Telephone	124.98
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,811.47
2014-01-16	Indian & Metis Friendship Centre	Wall Advertisement	Advertising	750.00
2014-01-16	Manitoba Blue Cross	Benefits	Non-Professional Services	107.01
2014-01-16	Manitoba Blue Cross	Jan 2014	Non-Professional Services	107.01
2014-01-24	Trident Press Ltd	Ukrainian Voice	Advertising	75.00
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,812.31
2014-01-27	City of Winnipeg - Journal Entry	Metered Postage January 2014	Postage	1.89
				4,360.76