

March 6, 2014

**Councillors Representation Allowance  
North Kildonan Ward - Councillor Jeff Browaty**

January

Journal Date	Vendor	Description	Account	Amount
2014-01-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.19
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	(142.30)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(296.00)
2014-01-01	MTS Communications	MTS Account	Telephone	58.53
2014-01-01	MTS Mobility	MTS Account	Telephone	148.43
2014-01-11	City of Winnipeg - Journal Entry	Burdens Redistribution - S-01-14	Non-Professional Services	105.55
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,480.00
2014-01-16	Manitoba Blue Cross	Benefits	Non-Professional Services	529.08
2014-01-16	Shaw Cable	Monthly Billing	Television Cable	63.67
2014-01-25	City of Winnipeg - Journal Entry	Burdens Redistribution - S-02-14	Non-Professional Services	105.55
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,480.00
2014-01-27	City of Winnipeg - Journal Entry	Metered Postage January 2014	Postage	1.26
2014-01-30	All-Net.Ca	Website Development	Website/Domain Licenses	225.00
2014-01-30	Jeff Browaty	Airfare-American Planning Conf	Business Meetings	216.29
2014-01-30	Jeff Browaty	Airfare-American Planning Conf	Travel-City Business	285.82
2014-01-30	Jeff Browaty	Card Stock	Stationery and Office Supplies	30.77
2014-01-30	Jeff Browaty	January Parking	Parking Space Rental	190.00
2014-01-30	Jeff Browaty	Knowles Centre	Business Meetings	66.13
2014-01-30	Jeff Browaty	Office Cable	Television Cable	107.89
2014-01-30	Jeff Browaty	Plast Malanka	Conferences	208.00
2014-01-30	Jeff Browaty	Recycle Box	Advertising	2,795.00
2014-01-30	Jeff Browaty	Springfield Heights/Chief Pegu	Contrib-Donations	186.80
2014-01-30	Jeff Browaty	Usa Cellular Service	Telephone-Cellular	61.19
2014-01-30	Jeff Browaty	Winnipeg Sun	Periodicals and Subscriptions	53.04
2014-01-31	City of Winnipeg - Journal Entry	Clear City Clerks & Atd Xerox Charge For January 2014	Printing,Binding,Photocopying	0.14
				<b>7,960.03</b>