

October 23, 2014

**Councillors Representation Allowance  
St Charles Ward - Councillor Grant Nordman**

September

Journal Date	Vendor	Description	Account	Amount
2014-09-01	MTS Communications	MTS Account	Telephone	91.31
2014-09-01	MTS Mobility	MTS Account	Telephone	122.75
2014-09-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,388.12
2014-09-18	City of Winnipeg - Journal Entry	Correction Of Charge From Councillor Nordman Cra To Acc Per Capita Grant	Contrib-Donations	(2,000.00)
2014-09-24	Manitoba Blue Cross	Oct 2014	Non-Professional Services	97.10
2014-09-26	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(211.49)
2014-09-30	Fox Andfiddle Res	Sponsor Winnipeg -Aug 22	Business Meetings	91.70
2014-09-30	Grace Cafe	Councillor Reimbursed Ci-Jul 15	Miscellaneous Expense	8.55
2014-09-30	Hmshostmontl Airp	Councillor Reimbursed Ci-Jun 22	Miscellaneous Expense	45.78
2014-09-30	Shell	Councillor Reimbursed Ci-Aug 19	Miscellaneous Expense	62.42
2014-09-30	Shell	Councillor Reimbursed Ci-Jul 18	Miscellaneous Expense	78.74
2014-09-30	Winnipeg Airports	Councillor Reimbursed Ci-Jun 10	Miscellaneous Expense	16.00
				<b>790.98</b>