

October 23, 2014

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

September

Journal Date	Vendor	Description	Account	Amount
2014-09-01	MTS Communications	MTS Account	Telephone	87.71
2014-09-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,604.49
2014-09-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,604.48
2014-09-26	City of Winnipeg - Journal Entry	April Mastercard Correction From Councillor Wyatt Cra, Finance, Asd To Economic Development	Luncheons, Receptions & Events	(64.50)
2014-09-26	City of Winnipeg - Journal Entry	June Mastercard Correction From Councillor Wyatt Cra To Economic Development	Travel-City Business	(2,673.50)
2014-09-26	City of Winnipeg - Journal Entry	March Mastercard - Correction Of Charges From Councillor Wyatt Cra, Finance, Asd To Economic Development	Business Meetings	(44.80)
2014-09-26	City of Winnipeg - Journal Entry	March Mastercard - Correction Of Charges From Councillor Wyatt Cra, Finance, Asd To Economic Development	Conferences	(388.50)
2014-09-30	City of Winnipeg - Journal Entry	May Mastercard Correction From Councillor Wyatt Cra To Corporate Government Affairs	Travel-City Business	(315.08)
2014-09-30	Corporate Express	Document Frames -Jul 26	Stationery and Office Supplies	8.65
2014-09-30	Corporate Express	Folders -May 29	Stationery and Office Supplies	6.39
2014-09-30	Crowne Plaza Niaga	Accomodation - 2014 Fcm -May 30	Travel-City Business	315.08
2014-09-30	Dal S Restaurant	Transcona Anti-Graffiti -Jul 21	Business Meetings	77.27
2014-09-30	Duffy Staxi	Councillor Reimbursed Ci-May 15	Miscellaneous Expense	35.70
2014-09-30	Mondrian Hall-Winn	Speed Reduction On Pando-May 20	Advertising	18.90
2014-09-30	Mts Inc	Wireless	Telephone	183.49
2014-09-30	Perkins- Regent	Parks & Recreation -Aug 18	Business Meetings	97.74
2014-09-30	Rileys Reproductio	Rotary Club Agenda -Jul 03	Printing,Binding,Photocopying	43.74
2014-09-30	Rileys Reproductio	Rotary Club Agenda -Jun 27	Printing,Binding,Photocopying	25.27
2014-09-30	Staplesstore #51	Office Chair -May 22	Office Equipment	360.17
2014-09-30	Unicitytaxi Ltd.	Councillor Reimbursed Ci-May 06	Miscellaneous Expense	39.00
				1,021.70