

September 25, 2014

**Councillors Representation Allowance  
Elmwood Ward - Councillor Thomas Steen**

August

Journal Date	Vendor	Description	Account	Amount
2014-08-01	MTS Communications	MTS Account	Telephone	64.28
2014-08-01	MTS Mobility	MTS Account	Telephone	163.03
2014-08-09	City of Winnipeg - Journal Entry	Burdens Redistribution - S-16-14	Non-Professional Services	54.93
2014-08-09	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	750.00
2014-08-21	Direct Data Products Ltd	Black Toner	Stationery and Office Supplies	323.46
2014-08-23	City of Winnipeg - Journal Entry	Burdens Redistribution - S-17-14	Non-Professional Services	54.93
2014-08-23	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	750.00
2014-08-29	Bell Tv	Chalmers Community Club -Apr 10	Contrib-Donations	46.39
2014-08-29	Bell Tv	Chalmers Community Club -Jun 10	Contrib-Donations	46.39
2014-08-29	Bell Tv	Chalmers Community Club -May 12	Contrib-Donations	46.39
2014-08-29	Charleerestaurant	Ward Issues -Jun 26	Business Meetings	26.42
2014-08-29	Concordia Foundati	Gala Dinner-Jun 02	Luncheons, Receptions & Events	300.00
2014-08-29	Concordia Foundati	Golf Tournament-Jun 02	Ward Activities	225.00
2014-08-29	Plaza Restauraunt	Ward Issues -Jun 12	Business Meetings	26.89
2014-08-29	The Spring Roll Re	Ward Issues -Jun 16	Business Meetings	20.99
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