

June 25, 2014

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

May

Journal Date	Vendor	Description	Account	Amount
2014-05-01	MTS Communications	MTS Account	Telephone	64.58
2014-05-01	MTS Mobility	MTS Account	Telephone	217.52
2014-05-03	City of Winnipeg - Journal Entry	Burdens Redistribution - S-09-14	Non-Professional Services	54.93
2014-05-03	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,706.91
2014-05-17	City of Winnipeg - Journal Entry	Burdens Redistribution - S-10-14	Non-Professional Services	54.93
2014-05-17	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,707.77
2014-05-30	Bell Expressvu	Chalmers Community Club -Mar 02	Contrib-Donations	46.39
2014-05-30	Charleerestaurant	Civic Issue -Mar 12	Business Meetings	28.27
2014-05-30	City of Winnipeg - Journal Entry	Metered Postage May 2014	Postage	0.75
2014-05-30	River City Sports	Concordia Foundation-Mar 18	Contrib-Donations	70.19
2014-05-30	River City Sports	Inventory For Future Don-Mar 18	Contrib-Donations	84.23
2014-05-30	River City Sports	Juvenile Diabetes Resear-Mar 18	Contrib-Donations	70.19
2014-05-30	River City Sports	Royal Canadian Air Cadet-Mar 18	Contrib-Donations	70.19
2014-05-31	City of Winnipeg - Journal Entry	Burdens Redistribution - S-11-14	Non-Professional Services	54.93
2014-05-31	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,706.92
				8,938.70