



City Clerk's Department • Bureau du greffier

March 8, 2010

Colin Craig  
212 - 428 Portage Avenue  
Winnipeg, MB R3C 0E2

Re: Freedom of Information Request No. 10 01 22

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This letter is in response to your request numbered 10 01 22, in which you seek the following:

*"Please provide a breakdown of all expenses incurred by the Standing Policy Committee on Downtown Development / Finance / Infrastructure Renewal and Public Works /Property and Development /Deputy Mayor's budgte / ASD / Protection and Community Services in 2009."*

In regards to your request for a breakdown of expenses, please note the attached listings providing a breakdown of financial expenditures from each of the accounts allocated for use by the various standing committees. Please note that some information has been severed from the original reports. All data that was severed has been replaced by '\*' in the listings.

Personal information including third party information was severed from the records in accordance with section 44(1)(a) of *The Freedom of Information and Protection of Privacy Act*, which restricts the disclosure of personal information to the purpose for which it has been collected. The severing was done to protect the privacy of the individuals / third parties.

Please note that Subsection 59(1) of *The Freedom of Information and Protection of Privacy Act* provides that you may make a complaint about this decision to the Manitoba Ombudsman. You have 60 days from the receipt of this letter to make a complaint on the prescribed form to the Manitoba Ombudsman, 750 – 500 Portage Avenue, Winnipeg, MB R3C 3X1, (204) 982-9130.

Should you have any questions in regards to this matter, please contact Marc Lemoine, Deputy City Clerk, of the City Clerk's Department at 986-7131.

Sincerely,

R. Kachur, City Clerk

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c: J. Baltessen, City Records Manager

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**Standing Policy Committee on Public Works  
Financial Disbursements  
2009 Allocation - \$7000**

Date	Item	Inv. #	Expense	Balance
	Opening Balance			7,000.00
Jan 30/09	Internal Coffee Charges for 2009		900.00	6,100.00
Mar 10/09	CC-CO-VH - Sorrentos - March 10/09 meeting	AMC	140.86	5,959.14
Dec 18/09	Reimbursement Clement	CCCO01518	170.27	5,788.87

**Standing Policy Committee on Property and Development  
Financial Disbursements  
2009 Allocation - \$7000**

<b>Date</b>	<b>Item</b>	<b>Inv. #</b>	<b>Expense</b>	<b>Balance</b>
	Opening Balance			\$ 7,000.00
Jan 30/09	Internal Coffee Charges		900.00	6,100.00
June 15/09	Reimbursement - Fielding - 2 business meetings	CCCO01302	42.45	6,057.55
Aug 1/09	Grace Café	77	93.09	5,964.46
Aug 27/09	correct charges from Councillor Fielding CRA to Property & Development Chairmanship	JE#171632	2,711.78	3,252.68
Sept 25/09	Winnipeg Parking Authority	JE#173634	1,512.38	1,740.30
Nov 6/09	correction of charge from Councillor Fielding CRA Ward Activities to Property & Development Chairmanship	JE#176912	300.00	1,440.30
Nov 2/09	Reimbursement - Fielding - business meetings	CCCO01455	64.44	1,375.86
Nov 8/09	CC-CO-GS SHAW CABLESYSTEMS	AMC	52.38	1,323.48
Nov 19/09	CC-CO-GS KUM KOON GARDEN- P & D - Lunch Meeting - *	AMC	50.72	1,272.76
Nov 26/09	CC-CO-GS DIM SUM GARDEN - Lunch Meeting - *	AMC	29.10	1,243.66
Nov 27/09	CC-CO-GS BENTALL LP QP - P & D - Parking - St. Andrews Association	AMC	4.76	1,238.90
Nov 13/09	UNITED FIRE FIGHTERS OF WINNIPEG	CCCO01476	250.00	988.90
Dec 30/09	Nov & Dec Car Allowance & MTS charges Cllr Steeves	JE#180799	616.45	372.45
Dec 30/09	CC-CO-GS STELLA'S CAFE BAKER - P&D - Breakfast Meeting -	AMC	52.13	320.32
Dec 31/09	LOCAL GOVERNMENT COMMISSION - Registration	6358473	320.11	0.21

**Standing Policy Committee on Finance  
Financial Disbursements  
2009 Allocation - \$7000**

<b>Date</b>	<b>Item</b>	<b>Inv. #</b>	<b>Expense</b>	<b>Balance</b>
	Opening Balance			\$ 7,000.00
Jan 30/09	Internal Coffee Charges		900.00	6,100.00
Jan 30/09	CC-CO-JS - Impark - meeting - *	AMC	5.71	6,094.29
Jan 30/09	CC-CO-JS - Pony Coral - * - Budget	AMC	34.95	6,059.34
Feb 9/09	CC-CO-JS - Kum Koon Garden - lunch meeting - */budget	AMC	40.31	6,019.03
Feb 14/09	CC-CO-JS - Hotel Fort Garry - Lunch meeting - * - Chamber Way	AMC	47.33	5,971.70
Mar 13/09	Rady Jewish Community Centre - support for 2009 Sports Dinner Campaign	CCCO01185	487.50	5,484.20
Apr 27/09	CC-CO-JS - Kum Koon Garden - lunch meeting with *	AMC	35.39	5,448.81
Apr 29/09	CC-CO-JS - Kum Koon Garden - lunch meeting with *, GCWCC	AMC	44.03	5,404.78
May 5/09	Irish Association of Manitoba - Irish Invitational Golf Tournament - July 24, 25/09	CCCO01237	400.00	5,004.78
June 18/09	PONY CORRAL	CCCO01308	500.00	4,504.78
June 22/09	MATTHEW HOWER FOUNDATION	CCCO01311	500.00	4,004.78
June 30/09	Auto Allowance - transfer from CRA	JE#168079	864.45	3,140.33
June 30/09	CC-O-JS - Hotel Fort Garry - Finance lunch meeting - * - finance issues	AMC	50.61	3,089.72
July 16/09	Trinidad and Tobago Society - 3 Coucillors - hole sponsorship	CCCO01343	150.00	2,939.72
July 31/09	charge half of Councilor Swandel July Car Allowance to Finance	JE#170298	682.88	2,256.84
Aug 12/09	Benchmark Advertising	INV217679	220.00	2,036.84
Aug 26/09	St Vital Historical Society	009113	80.00	1,956.84
Aug 26/09	Indo-Canadian Telegram	2009706	150.00	1,806.84
Sept 17/09	Le Cercle Moliere	992	324.95	1,481.89
Nov 2/09	Car allowance October	CCCO01458	940.95	540.94
Dec 15/09	SHAW CABLE	03801456288	49.17	491.77
Dec 15/09	SCOTT FIELDING	CCCO01513	151.37	340.40
Dec 15/09	Charges from CRA	JE#179789	320.30	20.10
Dec 31/09	correction of charge from Councillor Fielding CRA to Finance Chairmanship	JE#181360	20.10	(0.00)

**Standing Policy Committee on Protection and Community Services  
Financial Disbursements  
2009 Allocation - \$7000**

Date	Item	Inv. #	Expense	Balance
	Opening Balance			7,000.00
Jan 30/09	Internal Coffee Charges		900.00	6,100.00
Feb 1/09	CC-CO-GS - Our Bistro Wine Bar - lunch meeting with *	AMC	41.45	6,058.55
Feb 3/09	CC-CO-GS - St Annes Salisbury - breakfast meeting with *	AMC	10.81	6,047.74
Feb 10/09	CC-CO-GS - Kum Koon Garden - lunch meeting with *	AMC	26.88	6,020.86
Feb 17/09	CC-CO-GS - Loona Rossa Pizza - lunch meeting with *	AMC	33.59	5,987.27
Feb 19/09	CC-CO-GS - Grace Café - lunch meeting with *	AMC	8.51	5,978.76
Feb 27/09	CC-CO-GS - Confusion Corner Bar - lunch meeting with * - Winnipeg Humane Society	AMC	40.92	5,937.84
Mar 18/09	CC-CO-GS - Boston Pizza - lunch meeting with *	AMC	33.37	5,904.47
Mar 21/09	CC-CO-GS - Boston Pizza - lunch meeting with *	AMC	56.78	5,847.69
Apr 21/09	Winnipeg Police Association Charitable Trust - 1 ticket	09-83	150.00	5,697.69
May 5/09	CC-CO-GS DIM SUM GARDEN - Lunch Meeting with *		48.97	5,648.72
May 12/09	CC-CO-GS NATURE CONSERVCAN - PCS - Nature Dinner ticket		100.00	5,548.72
May 16/09	CC-CO-GS TAVERN UNITED-POWERHO - PCS - Meeting Police Pipe Band Event - no receipt		39.26	5,509.46
May 25/09	CC-CO-GS MANITOBA LIBERAL PART- PCS - 2 Tickets - In support of Windsor Community Centre - Dr. Al Patterson Tribute		100.00	5,409.46
May 11/09	CC-CO-GS RUNNING ROOM CANADA - PCS - Run Wild for the Zoo - Squirrel Scamper registration		28.00	5,381.46
Jul 22/09	CC-CO-GS TAVERN UNITED-POWERHO - PCS - Dinner Meeting - *	AMC	12.11	5,369.35
Jul 28/09	CC-CO-GS LITTLE SAIGON RESTAUR - PCS - Lunch Meeting - *	AMC	28.03	5,341.32
Aug 21/09	CC-CO-GS WINNIPEG PARKING AUTH - PCS Parking - *	AMC	3.81	5,337.51
Sept 2/09	CC-CO-GS LITTLE SAIGON RESTAUR - PCS - Lunch Meeting - *	AMC	73.31	5,264.20
Sept 4/09	CC-CO-GS DIM SUM GARDEN - PCS - Lunch Meeting - *	AMC	54.22	5,209.98
Sep 4/09	CC-CO-GS DIM SUM GARDEN - PCS - Lunch Meeting - *	AMC	47.05	5,162.93
Sep 13/09	CC-CO-GS THE CHILDRENS WISH FN - PCS - Sponsorship for the WPS Bicycle Relay Team	AMC	200.00	4,962.93
Sep 24/09	CC-CO-GS KUM KOON GARDEN - PCS - Lunch Meeting - *	AMC	27.61	4,935.32
Sept 25/09	Winnipeg Parking Authority	JE#173634	1,512.39	3,422.93
Oct 09/09	CC-CO-GS KFC/TACO BELL #1608 - PCS - Budget meeting - St. Vital Skatepark Mural Artists	AMC	121.06	3,301.87
Oct 26/09	CC-CO-GS CONFUSION CORNER BAR - PCS - Business Meeting - *	AMC	175.97	3,125.90
Nov 6/09	correction of charges from Councillor Steeves CRA - auto allowance/telephone to Protection & Community Services	JE#176910	793.51	2,332.39

**Standing Policy Committee on Protection and Community Services  
Financial Disbursements  
2009 Allocation - \$7000**

<b>Date</b>	<b>Item</b>	<b>Inv. #</b>	<b>Expense</b>	<b>Balance</b>
Nov/8/09	CC-CO-MP STAPLES STORE #94 - PCS - printer cartridges	AMC	65.20	2,267.19
Nov 8/09	CC-CO-MP PAMPANGA RESTAURANT A - PCS - Dinner Meeting - *	AMC	26.75	2,240.44
Nov 8/09	CC-CO-MP STAPLES STORE #58 - PCS - card stock, staples, stationary	AMC	25.71	2,214.73
Nov 11/09	CC-CO-MP VIETNAMESE GARGEN QF - PCS - Lunch Meeting - *	AMC	41.42	2,173.31
Nov 13/09	*	CCCO01468	125.00	2,048.31
Nov 17/09	CC-CO-MP SHAW CABLESYSTEMS	AMC	47.03	2,001.28
Nov 26/09	CC-CO-MP VIETNAMESE GARGEN QF - PCS - Lunch Meeting - *	AMC	48.02	1,953.26
Dec 1/09	CC-CO-MP GARAGE CAFE QP - PCS - Lunch Meeting - *	AMC	31.03	1,922.23
Dec 3/09	CC-CO-MP KING'S HEAD PUB AND E - PCS - *	AMC	30.48	1,891.75
Dec 4/09	CC-CO-MP LA MERAGE GREEN GARDE - PCS Lunch Meeting - *	AMC	18.190	1,873.56
Dec 8/09	Ticket	JE#179360	40.00	1,833.56
Dec 9/09	Charges from CRA	JE#179389	1,207.52	626.04
Dec 24/09	SUDANESE COMMUNITY CULTURAL - 3 tickets for concert	CCCO01524	75.00	551.04
Dec 29/09	JOSEL MEDIA - 1000 Greeting Cards	0013	200.00	351.04
Dec 30/09	NOEL LAPUZ - Reimbursement	CCCO01523	115.62	235.42
Dec 30/09	CC-CO-MP VIETNAMESE GARGEN QFPCS Dinner Meeting - *	AMC	114.530	120.89
Dec 31/09	JAY GAUNE PHOTOGRAPHY	633222609	120.00	0.89

**Deputy Mayor  
Financial Disbursements  
2009 Allocation - \$5000**

Date	Item	Inv. #	Expense	Balance
	Opening Balance			5,000.00
Jan 6/09	CC-CO-JS - Joey's Kenaston - Dinner meeting - *	AMC	148.92	4,851.08
Jan 8/09	CC-CO-JS - Chop Restaurants - Dinner meeting - *	AMC	82.23	4,768.85
Jan 15/09	CC-CO-JS - Kum Koon Garden - lunch meeting - * Centre Venture	AMC	33.05	4,735.80
Jan 21/09	The Saints - 2 dinner tickets		350.00	4,385.80
Jan 28/09	CC-CO-JS - Kum Koon Garden - Dinner meeting - WCCCC - Chinese New Year	AMC	32.57	4,353.23
Jan 28/09	CC-CO-JS - Kum Koon Garden - Dinner meeting - WCCCC - Chinese New Year	AMC	22.00	4,331.23
Jan 30/09	Internal Coffee Charges		450.00	3,881.23
Mar 13/09	Rady Jewish Community Centre - support for 2009 Sports Dinner Campaign	CCCO01185	487.50	3,393.73
Mar 18/09	CC-CO-JS - Earl's Main Street - lunch meeting with *	AMC	60.45	3,333.28
Mar 19/09	Reimbursement Swandel - Sorrento's Pizza	CCCO01188	100.00	3,233.28
Mar 19/09	Reimbursement Swandel - Confusion Corner - meeting with *	CCCO01188	78.49	3,154.79
Mar 20/09	CC-CO-JS - Sydney's Dinner meeting - *	AMC	237.35	2,917.44
Apr 18/09	CC-CO-JS - Harlequin Costume Company - Costuem rental/Business Affair	AMC	111.28	2,806.16
Apr 23/09	CC-CO-JS - Sun Fortune Restaurant - lunch meeting with * - U of M	AMC	41.08	2,765.08
May 5/09	Irish Association of Manitoba - Irish Invitational Golf Tournament - July 24, 25/09	CCCO01237	400.00	2,365.08
June 30/09	CC-CO-JS - Canada West - Donation - Friend Membership	AMC	200.00	2,165.08
June 17/09	CC-CO-JS - Bellissimo Restaurant - lunch mtg with *	AMC	27.41	2,137.67
July 11/09	CC-CO-JS - Hy's Steakhouse - Lunch meeting with * - Inner City Issues	AMC	43.35	2,094.32
July 20/09	CC-CO-JS - Ivory a Fine East Indi Restaurant - lunch meeting with * - Inner City Issues	AMC	66.71	2,027.61
Sept 2/09	JUSTIN SWANDEL - August Car Allowance	CCCO01379	591.08	1,436.53
Sept 12/09	JUSTIN SWANDEL - Business meeting reimbursement	CCCO01388	45.35	1,391.18
Sept 17/09	LE CERCLE MOLIERE	992	324.95	1,066.23
Sept 17/09	JUSTIN SWANDEL - Business meeting reimbursement	CCCO01393	134.34	931.89
Sept 28/09	INDIA CANADA CULTURE AND HERITAGE	CCCO01406	100.00	831.89
Sept 30/089	CC-CO-JS KUM KOON GARDEN	AMC	39.88	792.01
Oct 28/09	Justin Swandel Reimbursement	CCCO01433	192.89	599.12
Oct 30/09	CC-CO-JS KUM KOON GARDEN	AMC	33.81	565.31
Nov 30/09	CC-CO-JS KUM KOON GARDEN	AMC	25.26	540.05
Nov 30/09	Auto Allowance	JE#178748	540.05	0.00

**Downtown Development  
Financial Disbursements  
2009 Allocation - \$7000**

Date	Item	Inv. #	Expense	Balance
	Opening Balance			7,000.00
Jan 27/09	Insight - Laptop for Councillor Pagtakhan	2302508	1,847.77	5,152.23
Jan 27/09	Insight - memory for Laptop for Councillor Pagtakhan	2302325	93.62	5,058.61
Jan 27/09	Insight - 3 year care package for Laptop for Councillor Pagtakhan	2303979	139.10	4,919.51
Jan 27/09	Insight - Desktop computer for Councillor Pagtakhan	2302326	1,238.81	3,680.70
Jan 30/09	Internal Coffee Charges		900.00	2,780.70
Apr 13/09	CC-CO-MP WESTJET - Airfare & Hotel - Canadian Housing and Renewal Association Toronto, Ontario April 15 - 17, 2009	AMC	986.17	1,794.53
Apr 16/09	CC-CO-MP DUFFY'S TAXI (1996) L - Taxi - Canadian Housing and Renewal Association Toronto, Ontario April 15 - 17, 2009	AMC	17.62	1,776.91
Apr 17/09	CC-CO-MP AIR CAN 014216993374 - Airfare - Canadian Housing and Renewal Association Toronto, Ontario April 15 - 17, 2009	AMC	456.67	1,320.24
Apr 17/09	CC-CO-MP 4144- T1 KENSINGTON M - Airfare & Hotel - Canadian Housing and Renewal Association Toronto, Ontario April 15 - 17, 2009	AMC	12.51	1,307.73
Apr 17/09	CC-CO-MP WESTJET - Cancellation Charge-Canadian Housing and Renewal Association Toronto, Ontario April 15-17, 2009 - n/r	AMC	10.00	1,297.73
Apr 17/09	CC-CO-MP CO-OP CABS - Taxi - Canadian Housing and Renewal Association Toronto, Ontario April 15 - 17, 2009	AMC	11.43	1,286.30
Apr 17/09	CC-CO-MP TAXI LIMO PAYMENT - Airfare & Hotel - Canadian Housing and Renewal Association Toronto, Ontario April 15 - 17, 2009	AMC	57.45	1,228.85
Apr 18/09	CC-CO-MP PRIMROSE HOTEL - Accomodation - Canadian Housing and Renewal Association Toronto, Ontario April 15 - 17, 2009	AMC	108.16	1,120.69
Aug 8/09	CC-CO-MP FOLKLORAMA - DD - Folklorama Bus Tour	AMC	259.80	860.89
Aug 16/09	CC-CO-MP CB'S RESTAURANT - DD - Dinner Meeting - *	AMC	58.85	802.04
Aug 20/09	CC-CO-MP GOLDEN TERRACE RESTAU - DD - Lunch Meeting - *	AMC	91.41	710.63
Aug 28/09	CC-CO-MP PHU'O'NG NAM RESTAURA - DD - Lunch Meeting - *	AMC	19.92	690.71
Sep 4/09	CC-CO-MP THE MANGO GROVE RESTA - DD - Lunch Meeting - *	AMC	25.96	664.75
Sep 4/09	CC-CO-MP STAPLES STORE #51 - DD - Pens, Labels, paper	AMC	44.96	619.79
Sep 4/09	CC-CO-MP CANAD INNS-POLO PARK - DD - Meeting - *	AMC	15.37	604.42
Sep 8/09	CC-CO-MP PRESTO PIZZA - DD - Meeting - *	AMC	14.64	589.78



**Downtown Development  
Financial Disbursements  
2009 Allocation - \$7000**

<b>Date</b>	<b>Item</b>	<b>Inv. #</b>	<b>Expense</b>	<b>Balance</b>
Sep 15/09	CC-CO-MP PRESTO PIZZA - DD - * - Planning Meeting	AMC	33.14	556.64
Sep 18/09	CC-CO-MP THE MANGO GROVE RESTA - DD - Meeting - *	AMC	38.12	518.52
Sep 20/09	CC-CO-MP SOUTH BEACH CASINO - DD - Business Meeting - *	AMC	28.57	489.95
Sep 30/09	CC-CO-MP INN AT THE FORKS - DD Business Meeting - *	AMC	261.82	228.13
Nov 10/09	CC-CO-JS RTSP LIMITED PARTNERS - Dinner Meeting - *	AMC	52.85	175.28
Nov. 19/09	CC-CO-JS CHAPTERS 905 - Book 'Whatever it Takes' for office	AMC	20.95	154.33
Dec 1/09	JUSTIN SWANDEL - Nov Car Allowance	CCCO01491	34.99	119.34
Dec 31/09	correction of MTS charges	JE#180910	193.14	(73.80)
Dec 31/09	correction of charges from Downtown Development Chairmanship to Councillor Swandel CRA	JE#181243	(73.80)	(0.00)

**Alternative Services Delivery Committee  
Financial Disbursements  
2009 Allocation - \$5000**

<b>Date</b>	<b>Item</b>	<b>Inv. #</b>	<b>Expense</b>	<b>Balance</b>
	Opening Balance			5,000.00
Jan 15/09	CC-CO-JS - Pony Coral Restaurant - Dinner Meeting - * - Flood control	AMC	43.29	4,956.71
Jan 30/09	Internal Coffee Charges		450.00	4,506.71
Feb 23/09	Reimbursement - Justin Swandel - Joey's Grill - *, re: Buildign location certificate - Feb 17/09 Business Meeting	CCCO011164	165.51	4,341.20
Feb 27/09	Transfer costs for advertising and Ward activities from CRA	JE#159695	250.00	4,091.20
Mar 3/09	February Car Allowance	CAR0224	334.75	3,756.45
Mar 13/09	Rady Jewish Community Centre - support for 2009 Sports Dinner Campaign	CCCO01185	487.50	3,268.95
Mar 19/09	Reimbursement - Justin Swandel - Joey's Grill - * Governance Structure	CCCO01188	36.80	3,232.15
Mar 25/09	Reimbursement - Justin Swandel - Pony Coral - * Governance	CCCO01205	70.88	3,161.27
Feb 26/09	CC-CO-JS - Kum Koon Garden - lunch meeting - Dog license	AMC	64.78	3,096.49
Feb 26/09	CC-CO-JS - Hotel Fort Garry - Dinner Meeting - *	AMC	35.23	3,061.26
Mar 2/09	CC-CO-JS - Corporate Express - File folder, report, hand cleaner, binder index, pad	AMC	64.69	2,996.57
Mar 3/09	CC-CO-JS - Kum Koon Garden - lunch meeting - Carpatia Credit Union	AMC	52.64	2,943.93
Mar 10/09	CC-CO-JS - Earl's Pembina - dinner meeting with *	AMC	54.97	2,888.96
Mar 20/09	CC-CO-JS - Sydney's Dinner meeting - *	AMC	237.36	2,651.60
Mar 24/09	CC-CO-JS - Confusion Corner Bar - ASD matters with *	AMC	32.82	2,618.78
Apr 21/09	Reimbursement Justin Swandel - Confusion Corner - meeting with *	CCCO01236	104.08	2,514.70
May 5/09	Irish Association of Manitoba - Irish Invitational Golf Tournament - July 24, 25/09	CCCO01237	400.00	2,114.70
May 14/09	Reimbursement Justin Swandel - Pony Coral - meeting with *	CCCO01239	63.17	2,051.53
June 15/09	Reimbursement Justin Swandel	CCCO01303	32.46	2,019.07
July 7/09	CC-CO-JS - Cora's Breakfast - meeting with * - Utility	AMC	27.86	1,991.21
July 14/09	CC-CO-JS - Confusion Corner Bar - Dinner mtg with * - Policy and Procedure	AMC	188.63	1,802.58
July 16/09	CC-CO-JS - Earl's St Vital - Dinner Meeting - * - Utility issues	AMC	91.28	1,711.30
July 27/09	IRISH ASSOCIATION OF MANITOBA INC	10072309	336.00	1,375.30
July 23/09	CC-CO-JS - Kum Koon Garden - Lunch meeting with *	AMC	34.96	1,340.34

**Alternative Services Delivery Committee  
Financial Disbursements  
2009 Allocation - \$5000**

<b>Date</b>	<b>Item</b>	<b>Inv. #</b>	<b>Expense</b>	<b>Balance</b>
Sept 2/09	JUSTIN SWANDEL - August Car Allownce	CCCO01379	591.07	749.27
Sept 12/09	JUSTIN SWANDEL - Business meeting reimbursement	CCCO01388	72.43	676.84
Sept 17/09	LE CERCLE MOLIERE	992	324.95	351.89
Sept 30/09	CC-CO-JS PONY CORRAL RESTAURAN	AMC	81.68	270.21
Oct 28/09	Car Allowance JB	CCCO01449	199.40	70.81
Oct 30/09	CC-CO-JS EARL'S PEMBINA	AMC	56.84	13.97