

March 21, 2013

**Councillors Representation Allowance  
Ft Rouge/E Ft Garry Ward - Councillor Jenny Gerbasi**

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,670.53
2012-12-01	MTS Mobility	MTS Account	Telephone	177.83
2012-12-01	MTS Communications	MTS Account	Telephone	89.67
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	(0.05)
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.05
2012-12-03	Rene'S Courier	Courier Services	Freight and Messenger Services	17.00
2012-12-05	The Royal Canadian Legion	Inscription Ribbons	Other Operating Supplies	15.00
2012-12-05	The Royal Canadian Legion	Wreath	Other Operating Supplies	35.00
2012-12-11	City of Winnipeg - Journal Entry	Kiosk 112087 - Annual Riverview Children'S Hockey Tournament - Councillor Gerbasi	Contrib-Donations	53.49
2012-12-11	City of Winnipeg - Journal Entry	Kiosk 112088 - Astra Senior'S Tenant Association - Councillor Gerbasi	Contrib-Donations	43.92
2012-12-13	Rene Hering	Hosting & Domain Renewal	Website/Domain Licenses	127.24
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,101.31
2012-12-17	City of Winnipeg - Journal Entry	Unaddressed Admail Gerbasi Card	Postage	2,190.14
2012-12-17	City of Winnipeg - Journal Entry	Postage Regular Parcel	Postage	8.35
2012-12-28	Fort Garry North Hockey Association	Winter Classic Tournament	Advertising	50.00
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,670.53
2012-12-30	Ctc*Constantcontac	E-Newsletter Service -Nov 30	Periodicals and Subscriptions	35.70
2012-12-30	Dell Canada Inc	Logitech Trackman Mouse -Nov 27	Computer Hardware	87.93
2012-12-30	Manitoba Telecom S	Internet -Nov 06	Internet Access	53.50
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	156.00
2012-12-31	Earl Grey Neighbourhood Safety	Pamphlet Distribution	Casual Services	200.00
2012-12-31	Manitoba Telecom S	Internet-Jan 03	Internet Access	53.50
2012-12-31	Manitoba Telecom S	Internet -Dec 11	Internet Access	53.50
2012-12-31	Jennifer J Gerbasi	Metropolitan Theatre Opening	Parking Meter/Voucher	7.62
2012-12-31	Ctc*Constantcontac	E-Newsletter Service -Dec 30	Periodicals and Subscriptions	35.76
2012-12-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	9.00
2012-12-31	West Broadway Development Corp	Sept. 2012 Issue	Advertising	70.00
2012-12-31	Kum Koon Garden	Office Planning -Dec 20	Business Meetings	53.55
2012-12-31	Corporate Express	Post It Notes, Labels, P-Dec 25	Stationery and Office Supplies	19.50
2012-12-31	Quantum Graphics And Consulting	-Printed Material	Printing,Binding,Photocopying	3,233.54
				<b>12,319.11</b>