

April 26, 2012

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

March

Journal Date	Vendor	Description	Account	Amount
2012-03-01	MTS Mobility	MTS Account	Telephone	130.97
2012-03-01	City of Winnipeg - Journal Entry	Metered Parking - Cmhc Housing Forum (To Correct Account Distribution For Voucher #01102383)	Parking Meter/Voucher	9.52
2012-03-01	MTS Communications	MTS Account	Telephone	89.48
2012-03-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,822.59
2012-03-12	West Broadway Development Corp	Advertisement - Dec 2011 Issue	Advertising	70.00
2012-03-16	Jennifer J Gerbasi	Biz & Planning Sessions	Parking Meter/Voucher	20.48
2012-03-19	Philippine Canadian Centre Of Manitoba	Inauguration & Induction	Luncheons, Receptions & Events	30.00
2012-03-19	Manitoba Blue Cross	Current Charges Apr 2012	Non-Professional Services	219.82
2012-03-22	Pride Winnipeg Festival Inc	Pride Guide 2012	Advertising	149.00
2012-03-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,821.09
2012-03-26	City of Winnipeg - Journal Entry	Metered Postage March 2012	Postage	3.12
2012-03-30	Ctc*Constantcontac	Online Database-Feb 29	Periodicals and Subscriptions	30.46
2012-03-30	The Winnipeg Chamb	State Of The City Adres-Feb 17	Luncheons, Receptions & Events	150.00
2012-03-30	Manitoba Telecom S	Home Internet -Feb 07	Internet Access	26.85
2012-03-30	Apple Store #R369	Power Adapter/Laptop -Feb 03	Computer Hardware	84.53
2012-03-30	Gunn S Bakery	North Point Douglas Wome-Jan 31	Contrib-Donations	39.00
2012-03-30	Manitoba Telecom S	Home Internet/Phone -Jan 04	Internet Access	105.88
2012-03-30	Ctc*Constantcontac	Online Database -Jan 30	Periodicals and Subscriptions	30.97
				4,833.76