

November 23, 2012

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

October

Journal Date	Vendor	Description	Account	Amount
2012-10-01	MTS Communications	MTS Account	Telephone	89.98
2012-10-01	MTS Mobility	MTS Account	Telephone	178.10
2012-10-04	Association Of Manitoba Municipalities	Registration & Gala Tickets	Conferences	275.00
2012-10-05	Dynamic Dots	Business Cards	Printing,Binding,Photocopying	80.00
2012-10-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,493.13
2012-10-06	City of Winnipeg - Journal Entry	Burdens Redistribution - S-20-12	Non-Professional Services	(15.68)
2012-10-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,712.83
2012-10-23	Alliance Francaise	Gala 2012	Luncheons, Receptions & Events	190.00
2012-10-29	City of Winnipeg - Journal Entry	Metered Postage October 2012	Postage	4.61
2012-10-29	City of Winnipeg - Journal Entry	Pring Charge (Business Card) Recoveries	Printing,Binding,Photocopying	12.48
2012-10-29	Winnipeg Gay & Lesbian Film Society Inc	Film Festival Program	Advertising	500.00
2012-10-31	Oakwoodcafe	Sustainable South Osborn-Jul 19	Business Meetings	56.55
2012-10-31	Manitoba Telecom S	Internet -Jul 04	Internet Access	53.50
2012-10-31	Pembina Active Living (55+)	Pal 55+ Newsletter	Advertising	72.50
2012-10-31	General Council Of Winnipeg	Fall Issue	Advertising	150.00
2012-10-31	Winnipeg Folk Festival	Folk Festival In The City	Luncheons, Receptions & Events	300.00
2012-10-31	Stella S Cafe	Healthy Living Issues Re-Sep 24	Business Meetings	18.35
2012-10-31	Manitoba Telecom S	Home Internet -Sep 05	Internet Access	53.50
2012-10-31	Ctc*Constantcontac	E-Newsletter Service -Sep 30	Periodicals and Subscriptions	35.34
2012-10-31	Ergonomic Specialties Inc	Pin Arm Model Cb82 & Cb83	Office Equipment	588.50
2012-10-31	Ctc*Constantcontac	Online Database Subscrip-Jul 30	Periodicals and Subscriptions	36.05
2012-10-31	Manitoba Telecom S	Internet -Aug 08	Internet Access	53.50
2012-10-31	Ctc*Constantcontac	Online Database Subscrip-Aug 30	Periodicals and Subscriptions	35.63
				6,973.87