

May 27, 2013

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

April

Journal Date	Vendor	Description	Account	Amount
2013-04-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.08
2013-04-01	MTS Communications	MTS Account	Telephone	90.28
2013-04-01	MTS Mobility	MTS Account	Telephone	176.00
2013-04-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,671.62
2013-04-15	City of Winnipeg - Journal Entry	Internal Printing Charges - Departmental, Interdepartmental And Interfund Recoveries	Printing,Binding,Photocopying	209.00
2013-04-17	City of Winnipeg - Journal Entry	To Recognize Revenue For Scratch Meter Passes Councillors Office - 13-10061 & 13-10071 (2 Books)	Parking Meter/Voucher	38.10
2013-04-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,672.42
2013-04-22	Rene Hering	Image Uploader Plugin	Website/Domain Licenses	275.00
2013-04-24	Manitoba Blue Cross	Current Charges May 2013	Non-Professional Services	554.14
2013-04-25	Chile Forty Years Anniversary Committee	Commemoration Events	Contrib-Donations	200.00
2013-04-26	Cs Communications Solutions Marketing	West Broadway Biz Directory	Advertising	375.00
2013-04-29	City of Winnipeg - Journal Entry	Kiosk 113022 - Metro Curling Club Banquet - Councillor Gerbasi	Contrib-Donations	70.90
2013-04-29	City of Winnipeg - Journal Entry	Metered Postage April 2013	Postage	2.60
2013-04-29	City of Winnipeg - Journal Entry	Unaddressed Admail Councillor Gerbasi	Postage	885.38
2013-04-30	City of Winnipeg - Journal Entry	Kiosk 113023 - College Churchill High School Bud, Spud & Steak	Contrib-Donations	118.90
2013-04-30	Reel Pride Film Festival	Best Gblttq	Advertising	500.00
				6,839.42