

February 24, 2014

**Councillors Representation Allowance  
Old Kildonan Ward - Councillor Devi Sharma**

December

Journal Date	Vendor	Description	Account	Amount
2013-12-01	City of Winnipeg - Journal Entry	Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	6.10
2013-12-01	MTS Communications	MTS Account	Telephone	210.52
2013-12-01	MTS Mobility	MTS Account	Telephone	142.99
2013-12-02	Encore Envelope Ltd	Envelope 20lb. Recycled Kraft	Stationery and Office Supplies	82.63
2013-12-12	Manitoba Hydro	Manitoba Hydro	Heat-Gas,Oil,Steam & Electric	229.75
2013-12-12	The Jewish Post & News	Chanukah	Advertising	137.00
2013-12-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,593.28
2013-12-19	Christina Hiebert	Communication & Case Work	Casual Services	475.00
2013-12-19	Mts Inc	Mts Internet	Internet Access	78.79
2013-12-19	Shivam Enterprises Inc	Refreshments For Street Naming	Ward Activities	64.80
2013-12-19	Winnipeg Jewish Review	Chanukah	Advertising	125.00
2013-12-24	Manitoba Multifaith Council	Multifaith Calendars	Stationery and Office Supplies	35.44
2013-12-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2013-12-27	A L Epible French	Refreshments For Communi-Oct 29	Other Operating Supplies	7.25
2013-12-27	Corus Radio Winnip	Community Office Information-Nov 29	Advertising	900.00
2013-12-27	Radisson Hotel Po	Chamber Of Commerce Agm -Oct 09	Parking Meter/Voucher	7.62
2013-12-27	Real Cdn Wholesale	Office Supplies -Nov 30	Other Operating Supplies	14.64
2013-12-27	Shoppers Drug Mart	Postage -Nov 03	Postage	15.12
2013-12-27	Shoppers Drug Mart	Postage -Nov 25	Postage	31.50
2013-12-27	Staples#94	Labels, Note Pads -Dec 01	Stationery and Office Supplies	76.18
2013-12-27	Staples#94	Pens, Dividers, Envelope-Oct 27	Stationery and Office Supplies	18.35
2013-12-27	The Upsstore 326	Postage -Nov 28	Postage	20.70
2013-12-27	Wal-Mart # 3118	Clipboard -Oct 13	Stationery and Office Supplies	8.55
2013-12-27	Winnipeg Conventio	Diwali Mela -Nov 09	Parking Meter/Voucher	7.62
2013-12-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,454.82
2013-12-31	City of Winnipeg - Journal Entry	Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	457.60
2013-12-31	City of Winnipeg - Journal Entry	Casework & Communication Nov/Dec - Christina Hieber Inv #2013-12-001	Casual Services	2,400.00
2013-12-31	City of Winnipeg - Journal Entry	Community Office - Signage for Backlit Pylon Marque Sign - Fernoc Group Ltd, Inv #13-086b	Other Operating Supplies	1,941.84
2013-12-31	City of Winnipeg - Journal Entry	Community Office - Installation of Energy Efficient Ceiling Lighting - Fernoc Group Ltd., Inv #13-086a	Other Operating Supplies	3,672.00
2013-12-31	City of Winnipeg - Journal Entry	Water Bill, Account 27524761692 - 646 Leila Avenue - Aug 19 - Dec 5 For Councillor Devi Sharma	Water	47.89
2013-12-31	Devi Sharma	Cancercare Fundraiser	Parking Meter/Voucher	7.14
2013-12-31	Devi Sharma	Gimme Shelter Program	Luncheons, Receptions & Events	50.00
2013-12-31	Devi Sharma	Take Pride Board Meeting	Parking Meter/Voucher	1.43
2013-12-31	Devi Sharma	Ward Issues	Business Meetings	24.74
2013-12-31	Devi Sharma	Ward Park Renewals	Business Meetings	12.85
2013-12-31	Distinctive Advertising & Promotions Ltd	Desktop Calendar	Printing,Binding,Photocopying	2,376.00
2013-12-31	Dorothy Roberts	City Hall Parking	Parking Space Rental	28.57
2013-12-31	Dorothy Roberts	Community Office Key Cutting	Stationery and Office Supplies	4.27
2013-12-31	Dorothy Roberts	Cream For Community Office	Other Operating Supplies	11.25
2013-12-31	Dorothy Roberts	Cream For Constituency Office	Other Operating Supplies	1.25
2013-12-31	Dorothy Roberts	Newspaper	Periodicals and Subscriptions	0.96
2013-12-31	Dorothy Roberts	Postage	Postage	1.34
2013-12-31	Dorothy Roberts	Recyclathon Debriefing	Other Operating Supplies	20.25
2013-12-31	Dorothy Roberts	Refreshments Community Office	Other Operating Supplies	6.75
2013-12-31	Dorothy Roberts	Water Glasses For Office	Stationery and Office Supplies	7.55
2013-12-31	Dorothy Roberts	Wpg Free Press & Wpg Sun	Periodicals and Subscriptions	4.32
2013-12-31	Grace Cafe	Capital Budget Discussio-Dec 17	Business Meetings	23.98
2013-12-31	India Canada Culture And Heritage	lccha Awards Dinner	Luncheons, Receptions & Events	100.00
2013-12-31	Loretta Smith	Cleaning Of Community Office	Casual Services	80.00
2013-12-31	Manitoba Hydro	Electricity/Natural Gas	Heat-Gas,Oil,Steam & Electric	273.39
2013-12-31	Rci Enterprises	Filipino Fundraising Eve-Dec 15	Luncheons, Receptions & Events	200.00
2013-12-31	Staples#94	Paper, Binders, Notepads-Dec 31	Stationery and Office Supplies	305.97
2013-12-31	Staples#94	Staples, Scotch Tape, La-Dec 26	Stationery and Office Supplies	337.39
2013-12-31	Wal-Mart # 3118	Coffee For Community Off-Dec 24	Other Operating Supplies	15.45
<b>19,162.33</b>				