

July 26, 2013

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

June

| Journal Date | Vendor                           | Description   | Account                        | Amount           |
|--------------|----------------------------------|---|--------------------------------|------------------|
| 2013-06-01   | Councillor's Executive Assistant | Executive Assistant Salary & Benefits   | Non-Professional Services      | 1,775.76         |
| 2013-06-01   | Councillor's Executive Assistant | Executive Assistant Salary & Benefits   | Salaries-Permanent             | 650.00           |
| 2013-06-01   | MTS Communications               | MTS Account   | Telephone                      | 220.22           |
| 2013-06-01   | MTS Mobility                     | MTS Account   | Telephone                      | 132.78           |
| 2013-06-03   | Mts Inc                          | Internet Access Charge  | Internet Access                | 78.06            |
| 2013-06-04   | Manitoba Hydro                   | Manitoba Hydro  | Heat-Gas,Oil,Steam & Electric  | 163.63           |
| 2013-06-12   | Dorothy Roberts                  | Assistant - City Hall   | Parking Meter/Voucher          | 8.57             |
| 2013-06-12   | Dorothy Roberts                  | Women'S Day Open House  | Business Meetings              | 29.91            |
| 2013-06-13   | University Of Winnipeg           | Learning For Life   | Luncheons, Receptions & Events | 125.00           |
| 2013-06-14   | Canstar Community News Limited   | The Times   | Advertising                    | 940.80           |
| 2013-06-14   | The Jewish Post & News           | Passover  | Advertising                    | 137.00           |
| 2013-06-15   | Councillor's Executive Assistant | Executive Assistant Salary & Benefits   | Non-Professional Services      | 2,022.98         |
| 2013-06-17   | City of Winnipeg - Journal Entry | Water And Waste General Ledger Account - Account 27524761692 -<br>646 Leila Avenue For Councillor Devi Sharma | Water                          | 32.40            |
| 2013-06-19   | Fernoc Group Ltd                 | Rental Of Office Space  | Rentals                        | 1,278.25         |
| 2013-06-19   | Manitoba Blue Cross              | Current Charges - July 2103   | Non-Professional Services      | 273.02           |
| 2013-06-19   | Manitoba Blue Cross              | Pst 1% Transition   | Non-Professional Services      | 0.07             |
| 2013-06-19   | Mts Inc                          | Internet Access   | Internet Access                | 80.10            |
| 2013-06-28   | A L Epible French                | Women'S Day Open House -Mar 09  | Ward Activities                | 111.10           |
| 2013-06-28   | Aura Hair & Nail S               | Women'S Day Open House -Mar 08  | Ward Activities                | 67.66            |
| 2013-06-28   | Canada Safeway #72               | Community Office Refresh-Mar 07   | Other Operating Supplies       | 8.52             |
| 2013-06-28   | Cdn Tire Store #00               | Recyclathon 2013 Event -May 21  | Ward Activities                | 56.70            |
| 2013-06-28   | Cdn Tire Store #00               | Recyclathon 2013 Event -May 25  | Ward Activities                | 56.60            |
| 2013-06-28   | Chapters 910                     | Teapot For Community Off-May 01   | Stationery and Office Supplies | 26.22            |
| 2013-06-28   | Pita Express                     | Recyclathon 2013 Event -May 25  | Ward Activities                | 12.80            |
| 2013-06-28   | Planners Plus Inc.               | 30th Annual Volunteer Aw-Apr 10   | Luncheons, Receptions & Events | 1,500.00         |
| 2013-06-28   | Rcb Parking & Time               | Boma Luncheon -May 09   | Parking Meter/Voucher          | 4.76             |
| 2013-06-28   | Shoppers #530                    | Community Office Mailing-May 17   | Postage                        | 25.20            |
| 2013-06-28   | Shoppers #530                    | Community Office Mailing-May 26   | Postage                        | 2.20             |
| 2013-06-28   | Shoppersdrugmart05               | Women'S Day Open House -Mar 08  | Ward Activities                | 38.83            |
| 2013-06-28   | Smitty S Restauran               | Active Living Senior Pro-Mar 05   | Business Meetings              | 18.51            |
| 2013-06-28   | Sport Chek #365                  | West Kildonan Collegiate-May 08   | Contrib-Donations              | 96.29            |
| 2013-06-28   | Staplesstore #94                 | Ink Cartridge, Post It N-May 03   | Stationery and Office Supplies | 185.37           |
| 2013-06-28   | Staplesstore #94                 | Paper, Labels, Ink Cartr-Mar 27   | Stationery and Office Supplies | 141.82           |
| 2013-06-28   | Staplesstore #94                 | Paper, Whiteout, Calcula-May 24   | Stationery and Office Supplies | 30.51            |
| 2013-06-28   | Staplesstore #94                 | Photocopying & Notebook -May 13   | Stationery and Office Supplies | 12.84            |
| 2013-06-28   | Sushi Plus                       | Recyclathon Planning -May 01  | Business Meetings              | 19.30            |
| 2013-06-28   | The Home Depot #71               | Recyclathon 2013 Event-May 03   | Ward Activities                | 21.40            |
| 2013-06-28   | The Upsstore 326                 | Women'S Day Open House -Mar 08  | Ward Activities                | 18.90            |
| 2013-06-28   | The Winnipeg Chamb               | Charge Corrected From Ma-Mar 18   | Luncheons, Receptions & Events | (190.00)         |
| 2013-06-28   | Wal-Mart # 3118                  | Community Office Supplie-Mar 25   | Other Operating Supplies       | 20.20            |
| 2013-06-28   | Wal-Mart # 3118                  | Women'S Day Open House -Mar 07  | Ward Activities                | 44.03            |
| 2013-06-28   | Winnipeg Conventio               | Sons Of Italy Dinner-Mar 16   | Parking Meter/Voucher          | 7.62             |
| 2013-06-28   | Winnipeg Conventio               | Take Pride Winnipeg Agm -May 02   | Parking Meter/Voucher          | 5.71             |
| 2013-06-28   | Winnipeg Conventio               | Westland Foundation Brea-May 01   | Parking Meter/Voucher          | 5.71             |
| 2013-06-28   | Winnipeg Conventio               | Winnipeg Symphony Awards-Apr 25   | Parking Meter/Voucher          | 7.62             |
| 2013-06-29   | Councillor's Executive Assistant | Executive Assistant Salary & Benefits   | Non-Professional Services      | 1,955.84         |
|              |                                  |   |                                | <b>12,260.81</b> |