

June 26, 2013

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

May

Journal Date	Vendor	Description	Account	Amount
2013-05-01	MTS Communications	MTS Account	Telephone	220.11
2013-05-01	MTS Mobility	MTS Account	Telephone	140.60
2013-05-02	Fernoc Group Ltd	Month Of May 2013	Rentals	1,278.25
2013-05-02	Manitoba Hydro	Manitoba Hydro	Heat-Gas,Oil,Steam & Electric	238.63
2013-05-02	Rene'S Courier	Courier Charges	Freight and Messenger Services	4.50
2013-05-04	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,481.40
2013-05-16	Manitoba Blue Cross	June 2013	Non-Professional Services	273.02
2013-05-18	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,705.19
2013-05-31	Canad Inns - Garde	Jose Rizal Park -Feb 25	Business Meetings	58.16
2013-05-31	City of Winnipeg - Journal Entry	To Correct Account Distribution For Danielle Gagnon Salaries In Cra, Pp11 May 31, 2013.	Non-Professional Services	650.00
2013-05-31	City of Winnipeg - Journal Entry	To Correct Account Distribution For Danielle Gagnon Salaries In Cra, Pp11 May 31, 2013.	Salaries-Permanent	(650.00)
2013-05-31	Harris Meats Groc	Community Office Refresh-Feb 05	Other Operating Supplies	7.99
2013-05-31	Original Pancake H	Women'S Day Open House -Mar 03	Business Meetings	33.46
2013-05-31	Sport Chek #365	Seven Oaks Education Fou-Feb 06	Contrib-Donations	80.24
2013-05-31	Staplesstore #94	Ink Cartridge -Feb 13	Stationery and Office Supplies	118.03
2013-05-31	Staplesstore #94	Mailing Labels-Mar 02	Stationery and Office Supplies	16.01
2013-05-31	Step N Out	Kildonan Park -Feb 22	Business Meetings	48.64
2013-05-31	The Upsstore 326	International Women'S Da-Mar 02	Printing,Binding,Photocopying	167.23
2013-05-31	The Winnipeg Chamb	Transaction Cancelled - -Feb 28	Miscellaneous Expense	199.50
2013-05-31	The Winnipeg Sun	Subscription For 2013 -Feb 05	Periodicals and Subscriptions	293.89
2013-05-31	Wpg Fp Circulation	Subscription For 2013-Feb 05	Periodicals and Subscriptions	288.44
				6,653.29