

December 18, 2013

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

November

Journal Date	Vendor	Description	Account	Amount
2013-11-01	MTS Communications	MTS Account	Telephone	221.67
2013-11-01	MTS Mobility	MTS Account	Telephone	136.89
2013-11-01	Manitoba Filipino Business Council Inc	Annual Awards Gala	Advertising	160.00
2013-11-01	Manitoba Hydro	Manitoba Hydro	Heat-Gas,Oil,Steam & Electric	169.73
2013-11-01	Winnipeg Police Association	Cool 2be Kind Tote Bags	Ward Activities	200.00
2013-11-02	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,681.76
2013-11-04	Canstar Community News Limited	The Times-Safety Forum	Advertising	618.00
2013-11-04	Hardip S Kohri	Delivery Of Community Flyer	Casual Services	200.00
2013-11-04	Indo Manitoban Pages Ltd	Indo Manitoban	Advertising	490.00
2013-11-04	Rotary Club Of Winnipeg	Gold Plate Luncheon	Luncheons, Receptions & Events	200.00
2013-11-05	Fernoc Group Ltd	Rental Of Office Space	Rentals	1,278.25
2013-11-07	City of Winnipeg - Journal Entry	Internal Printing Charges - Interdepartmental, Departmental & Interfund Recoveries	Printing,Binding,Photocopying	82.80
2013-11-15	Manitoba Blue Cross	December 2013	Non-Professional Services	260.17
2013-11-16	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,308.28
2013-11-19	Mts Inc	Internet Access	Internet Access	80.85
2013-11-21	Association Of Ilocanos In Manitoba	Dinner Party For A Cause	Luncheons, Receptions & Events	60.00
2013-11-22	Rene'S Courier	Courier Charges	Freight and Messenger Services	6.60
2013-11-29	Dycom Direct Mail	Community Safety Forum M-Oct 04	Postage	1,343.06
2013-11-29	Grace Cafe	Refreshments For Communi-Sep 03	Other Operating Supplies	4.83
2013-11-29	Grand &Toy # 9091	Daytimer Agendas -Sep 19	Stationery and Office Supplies	63.70
2013-11-29	New Paradise Resta	Elwick Cricket Program -Sep 26	Business Meetings	24.64
2013-11-29	Real Cdn Superstor	Refreshments For Communi-Oct 02	Other Operating Supplies	9.98
2013-11-29	Shoppers Drug Mart	Community Mail -Sep 04	Postage	3.05
2013-11-29	Staples#94	Paper, Staples, File Fol-Sep 20	Stationery and Office Supplies	182.40
2013-11-29	Winnipeg Conventio	Maples Community Centre -Oct 01	Business Meetings	17.65
2013-11-29	Winnipeg Conventio	Seniors Expo -Oct 01	Parking Meter/Voucher	3.81
2013-11-29	Winnipeg Park 19/0	Take Pride Winnipeg Boar-Sep 23	Parking Meter/Voucher	1.42
2013-11-29	Winnipeg Park 30/0	Cool 2be Kind -Oct 02	Parking Meter/Voucher	1.90
2013-11-30	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,593.30
				<b>11,404.74</b>