

October 24, 2013

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

September

Journal Date	Vendor	Description	Account	Amount
2013-09-01	MTS Communications	MTS Account	Telephone	90.59
2013-09-01	MTS Mobility	MTS Account	Telephone	169.70
2013-09-04	Winnipeg Police Association	Cool 2be Kind Campaign	Contrib-Donations	500.00
2013-09-07	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,777.17
2013-09-12	Manitoba Blue Cross	Blue Cross For Oct 2013	Non-Professional Services	264.25
2013-09-18	The Fort Garry Historical Society	Pembina & Calrossie Signage	Contrib-Donations	153.57
2013-09-20	City of Winnipeg - Journal Entry	To Recognize Revenue For Scratch Meter Coupons Ref: 13-13541 - 13-13551 (2 Books)	Parking Meter/Voucher	38.10
2013-09-21	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,777.57
2013-09-24	Rene'S Courier	Courier Charges	Freight and Messenger Services	5.00
2013-09-30	City of Winnipeg - Journal Entry	Metered Postage September 2013	Postage	1.34
2013-09-30	Ctc*Constantcontac	Email Newsletter Service-Jul 30	Periodicals and Subscriptions	36.96
2013-09-30	Ctc*Constantcontac	Email Newsletter Service-Jun 30	Periodicals and Subscriptions	37.86
2013-09-30	D-I-Y Framing	Queen'S Diamond Jubilee -Jun 24	Stationery and Office Supplies	161.46
2013-09-30	Kum Koon Garden	Ward Planning -Jul 17	Business Meetings	49.23
2013-09-30	Manitoba Telecom S	Home Internet -Jul 04	Internet Access	56.71
2013-09-30	Manitoba Telecom S	Home Internet -Jun 04	Internet Access	53.50
2013-09-30	Mcnallyrobinson	Elementary/Middle School-Jun 12	Contrib-Donations	188.86
				6,361.87