

May 23, 2014

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

April

Journal Date	Vendor	Description	Account	Amount
2014-04-01	MTS Communications	MTS Account	Telephone	87.44
2014-04-01	MTS Mobility	MTS Account	Telephone	184.20
2014-04-05	City of Winnipeg - Journal Entry	Burdens Redistribution - S-07-14	Non-Professional Services	(105.56)
2014-04-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,000.96
2014-04-11	Manitoba Blue Cross	May 2014	Non-Professional Services	264.25
2014-04-15	City of Winnipeg - Journal Entry	Postage - Regular Parcel Mail	Postage	5.59
2014-04-19	City of Winnipeg - Journal Entry	Burdens Redistribution - S-08-14	Non-Professional Services	(105.54)
2014-04-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,001.77
2014-04-22	City of Winnipeg - Journal Entry	Postage - Regular Parcel Mail	Postage	8.90
2014-04-22	City of Winnipeg - Journal Entry	Postage - Unaddressed Admail Distribution For Councillor Gerbasi	Postage	685.80
2014-04-22	Winnipeg Gay & Lesbian Film Society Inc	Best Gilttq Commercials	Advertising	500.00
2014-04-29	City of Winnipeg - Journal Entry	Kiosk 114036 - Oak Table Community Ministry Neighbourhood Clean-Up - Councillor Gerbasi	Contrib-Donations	150.61
2014-04-29	City of Winnipeg - Journal Entry	Postage - Unaddressed Admail Distribution For Councillor Gerbasi	Postage	302.26
2014-04-30	Ctc*Constantcontac	Email Newsletter Service-Jan 30	Periodicals and Subscriptions	40.17
2014-04-30	Manitoba Telecom S	Home Internet -Jan 07	Internet Access	57.24
2014-04-30	Siloam Mission Inc	Breakfast Briefing	Luncheons, Receptions & Events	40.00
2014-04-30	Ticketbreak	Manitoba Eco-Network Fun-Jan 21	Luncheons, Receptions & Events	109.98
				6,228.07