

March 2, 2015

**Councillors Representation Allowance  
Old Kildonan Ward**

December

Journal Date	Vendor	Description	Account	Amount
2014-12-01	Fernoc Group Ltd	Rental Of Office Space	Rentals	1,278.31
2014-12-01	MTS Communications	MTS Account	Telephone	219.13
2014-12-01	MTS Mobility	MTS Account	Telephone	135.00
2014-12-12	Encore Envelope Ltd	Natural Kraft	Stationery and Office Supplies	85.21
2014-12-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,298.17
2014-12-22	Devi Sharma	Coffee Filters	Other Operating Supplies	3.77
2014-12-22	Devi Sharma	Cream For Community Office	Other Operating Supplies	0.85
2014-12-22	Devi Sharma	Sidewalk Salt	Other Operating Supplies	25.90
2014-12-22	Devi Sharma	Take Pride Board Meeting	Parking Meter/Voucher	2.38
2014-12-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,298.17
2014-12-29	Powerland Computers Ltd	-Pc Computer Peripheral	Office Equipment	446.80
2014-12-29	Powerland Computers Ltd	Disposal Of Electronics	Office Equipment	19.98
2014-12-30	Acco Brands Direct	Day Timer Planners -Nov 08	Stationery and Office Supplies	74.27
2014-12-30	Impark00050055u	Uwinnipeg Gupta Faculty -Nov 03	Parking Meter/Voucher	1.90
2014-12-30	Staplesstore #94	Paper -Oct 06	Stationery and Office Supplies	12.78
2014-12-30	The Winnipeg Sun	3 Months Subscription -Nov 20	Periodicals and Subscriptions	57.34
2014-12-30	Wpg Fp Circulation	3 Months Subscription -Nov 22	Periodicals and Subscriptions	55.17
2014-12-31	Ashley Marcq	Administrative Support	Casual Services	2,600.00
2014-12-31	City of Winnipeg - Journal Entry	Correction Of Assistant Services From Councillor Sharma Cwa To Speaker & Governance Chairmanship	Non-Professional Services	(1,000.00)
2014-12-31	City of Winnipeg - Journal Entry	Ea Salary Accrual December 29,30,31 2014 - January 9, 2015 Payroll	Non-Professional Services	689.45
2014-12-31	City of Winnipeg - Journal Entry	Water & Waste Invoice August 21-November 21, 2014 - 646 Leila Avenue - Account 27524761692 - Councillor Sharma	Water	51.56
2014-12-31	Devi Sharma	Tape	Stationery and Office Supplies	18.64
2014-12-31	Distinctive Advertising & Promotions Ltd	Calendar Refills	Ward Activities	217.50
2014-12-31	Grace Cafe	Refreshments For Community Office -Dec 04	Other Operating Supplies	7.74
2014-12-31	Loretta Smith	Cleaning Of Community Office	Other Operating Supplies	100.00
2014-12-31	Manitoba Filipino Business Council Inc	Annual Awards Gala	Luncheons, Receptions & Events	150.00
2014-12-31	Manitoba Hydro	Manitoba Hydro	Heat-Gas,Oil,Steam & Electric	193.80
2014-12-31	Mts Inc	Internet Access	Internet Access	84.19
2014-12-31	Safeway#4853	Refreshments For Communi-Dec 14	Other Operating Supplies	3.47
2014-12-31	Safeway#4853	Refreshments For Communi-Dec 30	Other Operating Supplies	17.56
2014-12-31	Shoppers #530	Community Office Postage-Dec 17	Postage	117.29
2014-12-31	Shoppers #530	Community Office Postage-Dec 29	Postage	42.50
2014-12-31	Staplesstore #94	Ink Cartridges, Folders,-Dec 14	Stationery and Office Supplies	272.34
2014-12-31	Staplesstore #94	Paper, Binders, File Fol-Dec 29	Stationery and Office Supplies	55.16
<b>10,636.33</b>				