

March 6, 2014

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

January

Journal Date	Vendor	Description	Account	Amount
2014-01-01	City of Winnipeg - Journal Entry	Reverse 2012 Payroll Accrual Je 263433 (To Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(156.00)
2014-01-01	City of Winnipeg - Journal Entry	Reverse Payroll Accrual Je 292451 (Record Accrued Salaries For Council Executive Assistants)	Non-Professional Services	(1,062.00)
2014-01-01	MTS Communications	MTS Account	Telephone	83.69
2014-01-01	MTS Mobility	MTS Account	Telephone	178.63
2014-01-11	City of Winnipeg - Journal Entry	Burdens Redistribution - S-01-14	Non-Professional Services	(105.55)
2014-01-11	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,244.90
2014-01-16	Manitoba Blue Cross	Benefits	Non-Professional Services	264.25
2014-01-16	Manitoba Blue Cross	Jan 2014	Non-Professional Services	264.25
2014-01-21	City of Winnipeg - Journal Entry	Kiosk 114004 - Riverview'S 80th Anniversary And Hockey Tournament - Councillor Gerbasi	Contrib-Donations	42.29
2014-01-25	City of Winnipeg - Journal Entry	Burdens Redistribution - S-02-14	Non-Professional Services	(105.55)
2014-01-25	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,001.78
2014-01-27	City of Winnipeg - Journal Entry	Metered Postage January 2014	Postage	4.09
2014-01-31	Alliance Francaise	Course 523 Cp	Training,Workshops and Tuition	690.00
2014-01-31	City of Winnipeg - Journal Entry	Kiosk 114011 - 220 Red River Air Cadet Squadron Fundraising Social Councillor Gerbasi	Contrib-Donations	69.12
				<b>4,413.90</b>