

July 24, 2014

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

June

Journal Date	Vendor	Description	Account	Amount
2014-06-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.24
2014-06-01	MTS Communications	MTS Account	Telephone	88.31
2014-06-01	MTS Mobility	MTS Account	Telephone	176.12
2014-06-04	Cs Communications Solutions Marketing	West Broadway Biz Directory	Advertising	375.00
2014-06-09	City of Winnipeg - Journal Entry	To Recognize Revenue For Scratch Meter Coupons Ref: 14-06351- 14-06361 (2 Books) For Councillor'S Office	Parking Meter/Voucher	38.10
2014-06-14	City of Winnipeg - Journal Entry	Burdens Redistribution - S-12-14	Non-Professional Services	(105.56)
2014-06-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,001.79
2014-06-17	Churchill High School	Fort Rouge Councillors Award	Contrib-Sponsorships-Cash	200.00
2014-06-17	College Churchill	Le Prix De La Conseillere	Contrib-Sponsorships-Cash	200.00
2014-06-17	Gordon Bell High School	Citizenship Award	Contrib-Sponsorships-Cash	200.00
2014-06-17	Manitoba Blue Cross	July 2014	Non-Professional Services	267.75
2014-06-17	Vincent Massey Collegiate	Scholarship Award	Contrib-Sponsorships-Cash	200.00
2014-06-18	Winnipeg Arts Council	Mayors Luncheon Arts	Luncheons, Receptions & Events	50.00
2014-06-19	Fort Garry Community Centre Inc	Waterfest Day	Advertising	500.00
2014-06-20	City of Winnipeg - Journal Entry	Kiosk 114060 - Earl Grey Community Club Family Fun Night - Councillor Gerbasi	Contrib-Donations	98.58
2014-06-27	Rene'S Courier	Courier Charges	Freight and Messenger Services	6.00
2014-06-28	City of Winnipeg - Journal Entry	Burdens Redistribution - S-13-14	Non-Professional Services	(105.55)
2014-06-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,000.95
				<b>6,191.73</b>