

October 23, 2014

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

September

Journal Date	Vendor	Description	Account	Amount
2014-09-01	MTS Communications	MTS Account	Telephone	87.27
2014-09-01	MTS Mobility	MTS Account	Telephone	173.01
2014-09-06	City of Winnipeg - Journal Entry	Burdens Redistribution - S-18-14	Non-Professional Services	(110.36)
2014-09-06	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,005.75
2014-09-16	Macdonald Youth Services	Breakfast & Speaker	Other Operating Supplies	50.00
2014-09-16	Sustainable South Osborne	South Osborne Harvest Dinner	Luncheons, Receptions & Events	100.00
2014-09-20	City of Winnipeg - Journal Entry	Burdens Redistribution - S-19-14	Non-Professional Services	(110.35)
2014-09-20	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,006.58
2014-09-23	City of Winnipeg - Journal Entry	Sundry Deposit.	Miscellaneous Expense	(36.15)
2014-09-23	Unemployed Youth Charity Africa Inc	Annual Fundraising Dinner	Luncheons, Receptions & Events	30.00
2014-09-24	Manitoba Blue Cross	Oct 2014	Non-Professional Services	233.98
2014-09-30	Little Saigon Rest	Council Issues -Jul 16	Business Meetings	34.99
2014-09-30	Manitoba Telecom S	Home Internet -Aug 06	Internet Access	58.32
2014-09-30	Manitoba Telecom S	Home Internet -Jul 08	Internet Access	58.32
2014-09-30	Original Pancake H	South Osborne Biz -Jul 07	Business Meetings	42.04
2014-09-30	Williams-Sonoma 08	Councillor Reimbursed Ci-Aug 09	Miscellaneous Expense	36.15
				4,659.55