

March 21, 2013

**Councillors Representation Allowance
Old Kildonan Ward - Councillor Devi Sharma**

December

Journal Date	Vendor	Description	Account	Amount
2012-12-01	MTS Communications	MTS Account	Telephone	168.94
2012-12-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,033.20
2012-12-01	MTS Mobility	MTS Account	Telephone	132.67
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	(0.11)
2012-12-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.11
2012-12-03	Devi Sharma	Council Agenda Items	Business Meetings	29.94
2012-12-03	Devi Sharma	Fire Department Discussion	Business Meetings	10.18
2012-12-03	Devi Sharma	Council Agenda Items	Business Meetings	4.00
2012-12-03	Devi Sharma	Cream For Community Office	Other Operating Supplies	1.25
2012-12-03	Devi Sharma	Coffee For Community Office	Other Operating Supplies	7.39
2012-12-03	Devi Sharma	Refreshments -Community Office	Other Operating Supplies	3.73
2012-12-03	Devi Sharma	Cream For Community Office	Other Operating Supplies	1.25
2012-12-03	Devi Sharma	Cream For Community Office	Other Operating Supplies	1.19
2012-12-03	Devi Sharma	Cream For Community Office	Other Operating Supplies	1.25
2012-12-03	Rene'S Courier	Courier Services	Freight and Messenger Services	9.00
2012-12-03	Devi Sharma	Planning Session	Parking Meter/Voucher	7.62
2012-12-03	Devi Sharma	Public Works Meeting	Parking Meter/Voucher	4.76
2012-12-03	Devi Sharma	Assistant Parking At City Hall	Parking Meter/Voucher	9.52
2012-12-03	Devi Sharma	Cancercare Event	Parking Meter/Voucher	6.67
2012-12-03	Devi Sharma	Refreshments - Maples Seniors	Ward Activities	25.00
2012-12-03	Devi Sharma	Card For Constituent	Ward Activities	1.07
2012-12-03	Devi Sharma	Cards - Maple Seniors	Ward Activities	2.14
2012-12-03	Devi Sharma	Cancercare Mb Foundation	Luncheons, Receptions & Events	40.00
2012-12-03	Devi Sharma	Retirement Of Chief Mccaskill	Luncheons, Receptions & Events	20.00
2012-12-04	Quantum Graphics And Consulting	-Printed Material	Printing,Binding,Photocopying	222.56
2012-12-06	Manitoba Hydro	Electricity/Natural Gas	Heat-Gas,Oil,Steam & Electric	6.08
2012-12-06	Manitoba Hydro	Electricity/Natural Gas	Heat-Gas,Oil,Steam & Electric	171.74
2012-12-06	Mat Master	Office Carpet	Other Operating Supplies	257.17
2012-12-07	Fernoc Group Ltd	Rental Of Office Space	Rentals	1,278.25
2012-12-07	Loretta Smith	Cleaning Community Office	Blue Ribbon	40.00
2012-12-07	Rotary Club Of Winnipeg	Gold Plate Luncheon	Luncheons, Receptions & Events	200.00
2012-12-10	Kevin Lyons	Administrative Services	Casual Services	500.00
2012-12-13	The Jewish Post & News	Greeting	Advertising	137.00
2012-12-13	Winnipeg Jewish Review	Channukah	Advertising	100.00
2012-12-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,033.19
2012-12-17	City of Winnipeg - Journal Entry	Water And Waste Bill - Account 27524761692 - 646 Leila Avenue - Councillor Devi Sharma	Water	37.56
2012-12-19	Mts Inc	Internet	Internet Access	78.06

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2012-12-19	Loretta Smith	Cleaning Of Leila Office	Casual Services	30.00
2012-12-19	Mts Inc	Internet	Internet Access	1.88
2012-12-24	Manitoba Assoc Of Filipino Teachers Inc	35th Anniversary Celebration	Advertising	50.00
2012-12-24	Manitoba Filipino Business Council Inc	Annual Awards Gala 2012	Advertising	150.00
2012-12-24	The Flag Shop (Winnipeg)	Iron Flags, Mount On Poles	Other Operating Supplies	807.45
2012-12-24	The Flag Shop (Winnipeg)	Iron Flags, Mount On Poles	Other Operating Supplies	15.00
2012-12-24	Manitoba Filipino Business Council Inc	Annual Awards Gala 2012	Luncheons, Receptions & Events	150.00
2012-12-28	Filipino Journal	Christmas Greeting	Advertising	400.00
2012-12-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	3,183.43
2012-12-30	New Paradise Resta	Seniors Projects -Nov 05	Business Meetings	50.29
2012-12-30	New Paradise Resta	Constituent Files & Pro-Nov 21	Business Meetings	33.97
2012-12-30	Harris Meats Groc	Refreshments For Communi-Nov 05	Other Operating Supplies	7.99
2012-12-30	Winners294	Office Stationery -Nov 25	Stationery and Office Supplies	10.70
2012-12-30	Staplesstore #94	Ink Refill -Nov 11	Stationery and Office Supplies	24.89
2012-12-30	Wal-Mart # 3118	Office Supplies -Nov 19	Stationery and Office Supplies	64.63
2012-12-30	Hotel Fort Garry	Sons Of Italy Luncheon -Nov 07	Parking Meter/Voucher	4.76
2012-12-30	Winnipeg Conventio	Winnipeg Police Grad -Nov 09	Parking Meter/Voucher	9.52
2012-12-30	Millennium Library	Metropolitan Grand Openi-Nov 30	Parking Meter/Voucher	7.62
2012-12-31	Sears Garden City	Gift Baskets - Seniors D-Dec 12	Ward Activities	110.80
2012-12-31	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter-Departmental Recoveries	Printing,Binding,Photocopying	718.66
2012-12-31	City of Winnipeg - Journal Entry	To Record Accrued Salaries For Council Executive Assistants	Non-Professional Services	96.72
2012-12-31	Grace Cafe	Refreshments For Communi-Dec 06	Other Operating Supplies	4.41
2012-12-31	Wal-Mart # 3118	Refreshments For Communi-Dec 31	Other Operating Supplies	47.59
2012-12-31	Diamondwax & Sani	Paper Towels For Constit-Dec 28	Other Operating Supplies	85.07
2012-12-31	Tim Hortons #2700#	Refreshments For Communi-Dec 24	Other Operating Supplies	9.49
2012-12-31	Home Outfitters #5	Refreshments For Communi-Dec 19	Other Operating Supplies	15.98
2012-12-31	A L Epible French	Refreshments For Communi-Dec 20	Other Operating Supplies	40.20
2012-12-31	Dycom Direct Mail	Consituent Ward Letters-Dec 27	Postage	329.30
2012-12-31	Wpg Fp Circulation	Subscription -Dec 18	Periodicals and Subscriptions	175.00
2012-12-31	The Winnipeg Sun	Monthly Subscription -Dec 17	Periodicals and Subscriptions	21.94
2012-12-31	Sears Garden City	Tassimo Coffee Machine -Dec 23	Office Equipment	149.79
2012-12-31	Sears Garden City	Cell Phone Headset -Dec 15	Telephone-Cellular	13.31
2012-12-31	Shoppers #530	Constitutency Mailing -Dec 13	Postage	18.91
2012-12-31	Shoppers #530	Constitutency Mailing -Dec 14	Postage	30.96
2012-12-31	Winnipeg Police Association	Cool 2be Kind T-Shirts	Ward Activities	340.00
2012-12-31	Manitoba Multifaith Council	2013 Multifaith Calendars	Ward Activities	76.19

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2012-12-31	Advance Electronics Ltd	40" Ctv	Office Equipment	558.81
2012-12-31	Gabriela Klimes	Research, Projects & Communica	Casual Services	1,000.00
2012-12-31	Take Pride Winnipeg	Great Gardens Calendars	Ward Activities	500.00
2012-12-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	9.50
2012-12-31	Ashley Marcq	Database Management, Filing	Casual Services	2,000.00
2012-12-31	Pizzeria Gusto	Community Awards Event -Dec 21	Business Meetings	55.83
2012-12-31	Canad Inns Polo Pa	Community Centre Program-Dec 07	Business Meetings	18.02
2012-12-31	Canad Inns - Garde	Youth Recreation Discuss-Dec 19	Business Meetings	25.96
2012-12-31	Don S Photo Store	Lens Cap -Dec 18	Stationery and Office Supplies	4.27
2012-12-31	Staplesstore #94	File Organizers -Dec 20	Stationery and Office Supplies	10.51
2012-12-31	Staplesstore #94	File Organizer & Power B-Dec 16	Stationery and Office Supplies	61.44
2012-12-31	Staplesstore #94	Paper, Folders, Ink Cart-Dec 05	Stationery and Office Supplies	388.92
2012-12-31	Staplesstore #94	Notebook, Pads, Stapler,-Dec 31	Stationery and Office Supplies	222.17
2012-12-31	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter-Departmental Recoveries	Printing,Binding,Photocopying	325.00
				18,049.26