

August 24, 2012

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

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Mobility	MTS Account	Telephone	175.80
2012-07-01	MTS Communications	MTS Account	Telephone	89.51
2012-07-03	Jorge Garcia	Ea-Transport/Hotel-Fcm Confere	Travel-City Business	815.03
2012-07-03	Jorge Garcia	Ea-Transport/Hotel-Fcm Confere	Travel-City Business	458.00
2012-07-05	Osborne Village Biz	Canada Day Street Festival	Rentals	20.00
2012-07-05	West Broadway Development Corp	June 2012 Issue	Advertising	50.00
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	208.90
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	12.28
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,721.59
2012-07-20	Jorge Garcia	Document Frame-School Awards	Stationery and Office Supplies	8.56
2012-07-27	City of Winnipeg - Journal Entry	Metered Postage July 2012	Postage	0.61
2012-07-27	Ctc*Constantcontac	Online Database Subscrip-Jun 19	Periodicals and Subscriptions	1.92
2012-07-27	Ctc*Constantcontac	Online Database Subscri-Jun 30	Periodicals and Subscriptions	36.60
2012-07-27	Manitoba Telecom S	Internet -Jun 05	Internet Access	53.50
2012-07-27	Mcnallyrobinson	Gift Cards For Elementar-Jun 18	Contrib-Donations	125.00
2012-07-27	Winnipeg Conventio	United Way Agm -Jun 21	Parking Meter/Voucher	7.62
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,720.85
2012-07-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	39.50
				5,545.27