

October 18, 2012

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

September

Journal Date	Vendor	Description	Account	Amount
2012-09-01	MTS Communications	MTS Account	Telephone	89.52
2012-09-01	MTS Mobility	MTS Account	Telephone	174.64
2012-09-08	City of Winnipeg - Journal Entry	Burdens Redistribution - S-18-12	Non-Professional Services	40.20
2012-09-08	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,305.83
2012-09-10	City of Winnipeg - Journal Entry	Internal Printing Charges & Inter Departmental Recoveries	Printing,Binding,Photocopying	89.36
2012-09-19	City of Winnipeg - Journal Entry	Kiosk 112061 - Sarasvati Productions Event - Councillor Gerbasi	Contrib-Donations	64.22
2012-09-19	Ka Ni Kanichihk Inc	11th Keeping The Fires Burning	Luncheons, Receptions & Events	125.00
2012-09-22	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	857.85
				3,746.62