

July 26, 2013

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

June

Journal Date	Vendor	Description	Account	Amount
2013-06-01	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,671.61
2013-06-01	MTS Communications	MTS Account	Telephone	91.26
2013-06-01	MTS Mobility	MTS Account	Telephone	175.74
2013-06-05	Siloam Mission Inc	Breakfast Briefing	Luncheons, Receptions & Events	35.00
2013-06-06	Ka Ni Kanichihk Inc	Keeping The Fires Burning	Luncheons, Receptions & Events	125.00
2013-06-12	Gordon Bell High School	Student Citizenship Effort	Contrib-Donations	100.00
2013-06-12	Osborne South Biz	3rd Annual Sidewalk Festival	Contrib-Donations	200.00
2013-06-15	City of Winnipeg - Journal Entry	Burdens Redistribution - S-12-13	Non-Professional Services	(110.02)
2013-06-15	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,782.46
2013-06-18	Churchill High School	Award Certificate	Contrib-Donations	100.00
2013-06-18	Gas Station Arts Centre	Gas Station Village Market	Contrib-Donations	200.00
2013-06-19	College Churchill	Student Award	Contrib-Donations	100.00
2013-06-19	Manitoba Blue Cross	Current Charges - July 2103	Non-Professional Services	277.07
2013-06-19	Manitoba Blue Cross	Pst 1% Transition	Non-Professional Services	0.11
2013-06-19	Rene Hering	Support Work	Website/Domain Licenses	12.50
2013-06-20	Prairie Fire Press Inc	Speaking Volumes Gala	Luncheons, Receptions & Events	130.00
2013-06-21	Jcj Enterprises	Corydon/Osborne Directory	Advertising	900.00
2013-06-21	Vincent Massey Collegiate	2013 Convocation	Contrib-Donations	100.00
2013-06-25	City of Winnipeg - Journal Entry	Internal Printing Charges - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	73.66
2013-06-26	City of Winnipeg - Journal Entry	Metered Postage June 2013	Postage	1.26
2013-06-28	Ctc*Constantcontac	E-Newsletter Communicati-Apr 30	Periodicals and Subscriptions	36.32
2013-06-28	Manitoba Telecom S	Monthly Internet -Apr 04	Internet Access	53.50
2013-06-28	Oakwoodcafe	Riverview Discussion/Nei-Apr 10	Business Meetings	33.49
2013-06-29	City of Winnipeg - Journal Entry	Burdens Redistribution - S-13-13	Non-Professional Services	(105.55)
2013-06-29	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,777.16
				7,760.57