

November 21, 2013

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

October

Journal Date	Vendor	Description	Account	Amount
2013-10-01	City of Winnipeg - Journal Entry	Burdens Redistribution - S-18-13	Non-Professional Services	(105.56)
2013-10-01	City of Winnipeg - Journal Entry	Burdens Redistribution - S-19-13	Non-Professional Services	(132.67)
2013-10-01	City of Winnipeg - Journal Entry	Cof-Gl-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.03
2013-10-01	MTS Communications	MTS Account	Telephone	90.37
2013-10-01	MTS Mobility	MTS Account	Telephone	179.88
2013-10-02	Alliance Francaise	Individual Instruction	Training,Workshops and Tuition	828.00
2013-10-02	Heritage Winnipeg Corporation	Inaugural Heritage Ball	Luncheons, Receptions & Events	400.00
2013-10-02	Jennifer J Gerbasi	International Downtown Confere	Travel-City Business	214.29
2013-10-02	Local Investment Toward Employment	Blueberry Pancake Breakfast	Contrib-Donations	500.00
2013-10-03	City of Winnipeg - Journal Entry	Internal Printing Charges - Interdepartmental, Departmental, Interfund Recoveries	Printing,Binding,Photocopying	29.23
2013-10-03	Pembina Active Living (55+)	Fundraising Dinner	Luncheons, Receptions & Events	50.00
2013-10-05	City of Winnipeg - Journal Entry	Burdens Redistribution - S-20-13	Non-Professional Services	(105.56)
2013-10-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,356.79
2013-10-19	City of Winnipeg - Journal Entry	Burdens Redistribution - S-21-13	Non-Professional Services	(105.55)
2013-10-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,357.61
2013-10-22	Art From The Heart	Show And Sale Program	Advertising	100.00
2013-10-22	Rene'S Courier	Courier Charges	Freight and Messenger Services	6.00
2013-10-23	Canstar Community News Limited	Corydon Monthly Special	Advertising	120.00
2013-10-23	Manitoba Blue Cross	Nov 2013	Non-Professional Services	264.25
2013-10-23	Winnipeg Folk Festival	Fundraiser	Luncheons, Receptions & Events	260.00
2013-10-24	Imperial Parking Canada Corporation	Mpc Nov 1-30, 2013	Parking Space Rental	1,600.00
2013-10-28	City of Winnipeg - Journal Entry	Metered Postage October 2013	Postage	1.97
2013-10-31	Air Can 014397121	Airfare - International -Aug 13	Travel-City Business	785.94
2013-10-31	Apple Store #R369	Macbook Power Adapter -Aug 13	Stationery and Office Supplies	86.32
2013-10-31	City of Winnipeg - Journal Entry	Kiosk 113050 - Lrcc & Ssocc Fundraiser Social - Councillor Gerbasi	Contrib-Donations	75.88
2013-10-31	Ctc*Constantcontac	Email Newsletter Service-Aug 30	Periodicals and Subscriptions	37.88
2013-10-31	Manitoba Telecom S	Home Internet -Aug 07	Internet Access	57.24
2013-10-31	Mcnallyrobinson	Canadian Literature - Fc-Aug 21	Books	25.15
2013-10-31	Tasf 3000519	Airfare - International -Aug 13	Travel-City Business	35.00
2013-10-31	The Underground Ca	Community Issues -Aug 26	Business Meetings	35.86
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