

August 27, 2014

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

July

Journal Date	Vendor	Description	Account	Amount
2014-07-01	City of Winnipeg - Journal Entry	Cof-GH-I-109-Ixr-Xerox	Printing,Binding,Photocopying	0.76
2014-07-01	MTS Communications	MTS Account	Telephone	215.36
2014-07-01	MTS Mobility	MTS Account	Telephone	141.26
2014-07-02	Clean-Line Sewer & Drain	Ventilation Issue	Other Equipment Servicing	113.40
2014-07-04	City of Winnipeg - Journal Entry	Departmental Recoveries - Interdepartmental, Departmental And Interfund Recoveries	Printing,Binding,Photocopying	160.00
2014-07-04	Rene'S Courier	Expense Distribution	Freight and Messenger Services	10.50
2014-07-12	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,313.59
2014-07-14	Fernoc Group Ltd	Rental Of Office Space	Rentals	1,278.25
2014-07-21	Manitoba Blue Cross	Aug 2014	Non-Professional Services	261.92
2014-07-21	Manitoba Hydro	Manitoba Hydro	Heat-Gas,Oil,Steam & Electric	111.39
2014-07-21	Mts Inc	Mts Internet	Internet Access	175.04
2014-07-22	Christina Hiebert	Communication And Case Work	Consultant Services	2,600.00
2014-07-23	Winnipeg Window Cleaning Inc	Window Cleaning	Cleaning Supplies	35.00
2014-07-26	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,313.58
2014-07-31	Food For Thought L	Community Office Open Ho-Mar 14	Ward Activities	122.23
2014-07-31	Impark00050055u	Uowf Presidents Retireme-Jun 17	Parking Meter/Voucher	4.76
2014-07-31	Impark00050125a	Association Of Ilocanos -Apr 05	Parking Meter/Voucher	3.81
2014-07-31	New Paradise Resta	Civic Pride -Apr 11	Business Meetings	23.49
2014-07-31	Rbc Convention Cen	Volunteer Service Awards-Apr 09	Parking Meter/Voucher	7.62
2014-07-31	Shoppers #530	Postage -Apr 14	Postage	8.50
2014-07-31	Shoppers #530	Postage -Apr 19	Postage	45.00
2014-07-31	Shoppers #530	Postage -Apr 23	Postage	13.90
2014-07-31	Shoppers #530	Postage -Jul 02	Postage	12.60
2014-07-31	Shoppers #530	Postage -Mar 17	Postage	8.90
2014-07-31	Shoppers #530	Postage -Mar 23	Postage	16.08
2014-07-31	Shoppers #530	Postage -Mar 25	Postage	5.74
2014-07-31	Shoppers #530	Postage -Mar 26	Postage	4.17
2014-07-31	Shoppers #530	Postage -May 01	Postage	5.40
2014-07-31	Shoppersdrugmart05	Refreshments For Communi-Mar 25	Other Operating Supplies	8.98
2014-07-31	Staplesstore #94	Binders, Labels -Apr 05	Stationery and Office Supplies	27.30
2014-07-31	Staplesstore #94	Envelopes, Pens, Folder -Mar 31	Stationery and Office Supplies	34.98
2014-07-31	Staplesstore #94	Ink Cartridges -Jun 06	Stationery and Office Supplies	184.49
2014-07-31	Staplesstore #94	Paper -May 01	Stationery and Office Supplies	19.31
2014-07-31	Staplesstore #94	Pens -Mar 31	Stationery and Office Supplies	8.55
2014-07-31	Wal-Mart # 3118	Refreshments For Communi-Apr 28	Other Operating Supplies	10.99
2014-07-31	Winnipeg Conventio	Mayor State Of The City -Mar 07	Parking Meter/Voucher	8.57
				8,315.42