

April 26, 2012

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

March

Journal Date	Vendor	Description	Account	Amount
2012-03-01	MTS Communications	MTS Account	Telephone	166.74
2012-03-01	MTS Mobility	MTS Account	Telephone	77.57
2012-03-02	Rene'S Courier	Courier Services	Freight & Messenger	10.50
2012-03-06	City of Winnipeg - Journal Entry	To Correct Account Distribution For Voucher 01105583 And 01097107	Heat-Gas,Oil,Steam & Electric	479.17
2012-03-07	St Nicholas Ukrainian Catholic Church	Fundraiser for Women's Group	Luncheons, Receptions & Events	80.00
2012-03-08	City of Winnipeg - Journal Entry	Correct Accounting Distributions Re: Aaa Winnipeg Small Move Specialists - Invoice 1003	Office Furniture	177.80
2012-03-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	753.67
2012-03-16	Fernoc Group Ltd	Rental Of Office Space	Rentals	1,366.72
2012-03-19	Manitoba Blue Cross	Current Charges Apr 2012	Non-Professional Services	213.94
2012-03-22	Mts Inc	Community Office Internet	Internet Access	78.06
2012-03-22	Mts Inc	Late Charge	Internet Access	1.84
2012-03-22	City of Winnipeg - Journal Entry	Kiosk 112009 - Maples Cricket Program - Councillor Sharma	Ward Activities	63.04
2012-03-23	City of Winnipeg - Journal Entry	Water Bill January 1, 2011 - Dec 14, 2011 For Constituency Office - Councillor Sharma - Account 27524761692	Water	171.39
2012-03-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	753.66
2012-03-26	Protelec Alarms Ltd	Burglary Open/Close Alarms	Telephone-Alarm Systems	256.80
2012-03-27	Macdonald Youth Services	Ticket - Spring Fling	Luncheons, Receptions & Events	150.00
2012-03-30	Harris Meats Groc	Community Office Refresh-Mar 02	Other Operating Supplies	6.69
2012-03-30	Bentallp	Laka Grand Opening/Meeti-Feb 29	Parking Meter/Voucher	13.33
2012-03-30	Winnipeg Conventio	Planning Session -Feb 24	Parking Meter/Voucher	9.52
2012-03-30	Fnp Parking Pay St	Sponsorship Meeting -Feb 24	Parking Meter/Voucher	5.72
2012-03-30	Grace Cafe	Youth Portfolio -Feb 22	Business Meetings	19.99
2012-03-30	Staplesstore #94	Binder, Organizer, Prote-Feb 19	Stationery and Office Supplies	69.77
2012-03-30	Fnp Parking Ltd	Yoga Public Grand Openin-Feb 14	Parking Meter/Voucher	2.86
2012-03-30	Harris Meats Groc	Community Office Refresh-Feb 11	Other Operating Supplies	13.38
2012-03-30	Staplesstore #94	Paper & Printer Cartridg-Feb 10	Stationery and Office Supplies	157.75
2012-03-30	Canada Safeway #72	Community Office Refresh-Feb 08	Other Operating Supplies	4.52
2012-03-30	Smitty S Restauran	Ward Park Naming -Feb 08	Business Meetings	17.89
2012-03-30	Canada Safeway #72	Youth Cricket Program -Feb 08	Business Meetings	14.16
				5,136.48