

June 28, 2012

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

May

Journal Date	Vendor	Description	Account	Amount
2012-05-01	City of Winnipeg - Journal Entry	Metered Postage April 2012	Postage	3.80
2012-05-01	MTS Mobility	MTS Account	Telephone	120.80
2012-05-01	MTS Communications	MTS Account	Telephone	89.59
2012-05-05	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,720.83
2012-05-08	Del Communications Inc	Osborne Village Biz	Advertising	249.50
2012-05-08	City of Winnipeg - Journal Entry	Kiosk 112027 - Metro Curling League - Councillor Gerbasi	Contrib-Donations	53.49
2012-05-11	Jorge Garcia	River Osborne Cleanup	Contrib-Donations	205.55
2012-05-11	Jorge Garcia	River Osborne Cleanup	Contrib-Donations	20.95
2012-05-11	Jennifer J Gerbasi	French Pronunciation Workshop	Training,Workshops and Tuition	56.00
2012-05-15	Manitoba Blue Cross	Executive Assistant June 2012	Non-Professional Services	219.82
2012-05-16	Mustangs Aaa	Manitoba Aaa Challenge Program	Advertising	100.00
2012-05-19	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,721.60
2012-05-29	Jennifer J Gerbasi	Fort Garry Historical Society	Contrib-Donations	27.00
2012-05-29	Jorge Garcia	Ipad Screen Protector	Stationery and Office Supplies	32.09
2012-05-31	Ctc*Constantcontac	Online Database -Mar 30	Periodicals and Subscriptions	30.74
2012-05-31	Newspaperarchive C	Archive Database -Mar 26	Periodicals and Subscriptions	94.03
2012-05-31	Ctc*Constantcontac	Online Database -Apr 30	Periodicals and Subscriptions	30.42
2012-05-31	Riverview Health C	Foundation Gala Event -Mar 16	Luncheons, Receptions & Events	400.00
2012-05-31	Ymca Ywca Of Winni	Women Of Distinction Awa-Mar 20	Luncheons, Receptions & Events	280.00
2012-05-31	Rainbowresource C	2012 Resource Centre Gal-Apr 03	Luncheons, Receptions & Events	300.00
2012-05-31	Little Saigon Rest	West Broadway Corporatio-May 02	Business Meetings	29.73
2012-05-31	City of Winnipeg - Journal Entry	Kiosk 112037 - Lord Roberts School Bbq - Councillor Gerbasi	Contrib-Donations	46.33
2012-05-31	City of Winnipeg - Journal Entry	Metered Postage May 2012	Postage	1.22
2012-05-31	Manitoba Telecom S	Internet Service -Apr 03	Internet Access	53.50
2012-05-31	Manitoba Telecom S	Internet Service -Mar 06	Internet Access	50.29
				5,937.28