

October 1, 2013

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

August

Journal Date	Vendor	Description	Account	Amount
2013-08-01	MTS Communications	MTS Account	Telephone	91.35
2013-08-01	MTS Mobility	MTS Account	Telephone	182.50
2013-08-10	City of Winnipeg - Journal Entry	Burdens Redistribution - S-16-13	Non-Professional Services	(105.54)
2013-08-10	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,777.16
2013-08-14	Manitoba Blue Cross	Sept 2013	Non-Professional Services	277.17
2013-08-24	City of Winnipeg - Journal Entry	Burdens Redistribution - S-17-13	Non-Professional Services	(105.55)
2013-08-24	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,777.98
2013-08-28	Canadian Centre For Policy Alternatives	Fundraising Brunch	Luncheons, Receptions & Events	100.00
2013-08-28	Pembina Active Living (55+)	Pal (55+) Newsletter	Advertising	87.50
2013-08-28	The Jenny Revue	Jenny Revue, Vol Xxii	Advertising	180.00
2013-08-28	Tracy Groenewegen	Administrative Help	Non-Professional Services	392.00
2013-08-29	City of Winnipeg - Journal Entry	Metered Postage August 2013	Postage	1.73
2013-08-29	Heritage Winnipeg Corporation	Membership Renewal	Membership Fees	30.00
2013-08-29	Rene'S Courier	Courier Charges	Freight and Messenger Services	18.00
2013-08-30	Ctc*Constantcontac	Email Newsletter Service-May 30	Periodicals and Subscriptions	37.26
2013-08-30	Manitoba Telecom S	Home Internet-May 07	Internet Access	53.50
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