

December 18, 2013

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

November

Journal Date	Vendor	Description	Account	Amount
2013-11-01	MTS Communications	MTS Account	Telephone	93.11
2013-11-01	MTS Mobility	MTS Account	Telephone	398.10
2013-11-02	City of Winnipeg - Journal Entry	Burdens Redistribution - S-22-13	Non-Professional Services	(105.55)
2013-11-02	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,356.78
2013-11-07	City of Winnipeg - Journal Entry	Internal Printing Charges - Interdepartmental, Departmental & Interfund Recoveries	Printing,Binding,Photocopying	204.23
2013-11-12	Linwood School 100th Anniversary	100th Anniversary Reunion	Contrib-Donations	500.00
2013-11-13	Pegasus Publications Inc	Lifestyles 55 Magazine	Advertising	200.00
2013-11-13	Reel Pride Film Festival	Film Festival Program	Advertising	500.00
2013-11-15	Manitoba Blue Cross	December 2013	Non-Professional Services	264.25
2013-11-16	City of Winnipeg - Journal Entry	Burdens Redistribution - S-23-13	Non-Professional Services	(105.55)
2013-11-16	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,357.61
2013-11-18	Unemployed Youth Charity Africa Inc	Uyca Fundraising	Advertising	75.00
2013-11-22	Canstar Community News Limited	Sou Wester - Corydon Monthly	Advertising	120.00
2013-11-22	Canstar Community News Limited	Sou Wester - Remembrance Day	Advertising	120.00
2013-11-22	Creative Retirement Manitoba Inc	Luncheon	Luncheons, Receptions & Events	50.00
2013-11-22	Manitoba Filipino Business Council Inc	Annual Awards Gala	Advertising	90.00
2013-11-27	City of Winnipeg - Journal Entry	Metered Postage November 2013	Postage	1.34
2013-11-28	Jennifer J Gerbasi	Meet & Greet Coffee Party	Ward Activities	32.94
2013-11-29	Downtown Winnipeg Biz	Ida Conference Registration	Travel-City Business	443.75
2013-11-30	City of Winnipeg - Journal Entry	Burdens Redistribution - S-24-13	Non-Professional Services	(105.55)
2013-11-30	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,356.78
				9,847.24