

September 25, 2014

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

August

Journal Date	Vendor	Description	Account	Amount
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage July 2014 - Replaces Je 305599	Postage	1.60
2014-08-01	City of Winnipeg - Journal Entry	Metered Postage June 2014 - Replaces Je 304134	Postage	0.75
2014-08-01	MTS Communications	MTS Account	Telephone	87.27
2014-08-01	MTS Mobility	MTS Account	Telephone	174.10
2014-08-09	City of Winnipeg - Journal Entry	Burdens Redistribution - S-16-14	Non-Professional Services	(110.36)
2014-08-09	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,005.73
2014-08-13	City of Winnipeg - Journal Entry	Correction Of Internet Account To Parking Account For Councillor Gerbasi On May 30	Internet Access	(196.80)
2014-08-19	Rene'S Courier	Courier Services	Freight and Messenger Services	32.50
2014-08-23	City of Winnipeg - Journal Entry	Burdens Redistribution - S-17-14	Non-Professional Services	(111.16)
2014-08-23	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,007.40
2014-08-25	Rene'S Courier	Courier	Freight and Messenger Services	10.50
2014-08-29	Columbia Ins*1-E12	Fcm Networking Conferenc-May 12	Travel-City Business	19.05
2014-08-29	Ctc*Constantcontac	Email Newsletter Service-May 30	Periodicals and Subscriptions	61.26
2014-08-29	Little Saigon Rest	Student Organizations - -Jun 25	Business Meetings	37.14
2014-08-29	Manitoba Telecom S	Home Internet -Jun 03	Internet Access	58.32
2014-08-29	Manitoba Telecom S	Home Internet -May 06	Internet Access	58.32
2014-08-29	Mcnallyrobinson	Elementary School Awards-Jun 11	Ward Activities	304.79
2014-08-29	Niagaraair Bus	Transportation (Staff) --May 12	Travel-City Business	93.16
2014-08-29	Yuki Sushi	Community Issues -Jun 11	Business Meetings	25.84
				<b>4,559.41</b>