

June 25, 2014

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

May

Journal Date	Vendor	Description	Account	Amount
2014-05-01	City of Winnipeg - Journal Entry	Cof-GH-109-lxr-Xerox	Printing,Binding,Photocopying	0.38
2014-05-01	MTS Communications	MTS Account	Telephone	88.27
2014-05-01	MTS Mobility	MTS Account	Telephone	173.23
2014-05-03	City of Winnipeg - Journal Entry	Burdens Redistribution - S-09-14	Non-Professional Services	(105.56)
2014-05-03	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,000.95
2014-05-06	City of Winnipeg - Journal Entry	Compost Bins - Spring Clean Up Event - Councillor Gerbasi	Ward Activities	60.00
2014-05-07	City of Winnipeg - Journal Entry	Kiosk 114040 - Metro Curling League Annual Banquet And Dance - Councillor Gerbasi	Contrib-Donations	68.40
2014-05-07	City of Winnipeg - Journal Entry	Kiosk 114049 - Annual Wolseley Family Place Golden Apron Gala - Councillor Gerbasi	Contrib-Donations	69.16
2014-05-09	City of Winnipeg - Journal Entry	Internal Printing Charges And Inter-Departmental Recoveries	Printing,Binding,Photocopying	15.38
2014-05-12	Quantum Graphics And Consulting	-Printed Material	Printing,Binding,Photocopying	918.00
2014-05-13	City of Winnipeg - Journal Entry	Postage - Regular Parcel Mail	Postage	9.68
2014-05-14	Manitoba Blue Cross	June 2014	Non-Professional Services	264.25
2014-05-15	Winnipeg Arts Council	Mayors Luncheon For The Arts	Luncheons, Receptions & Events	50.00
2014-05-17	City of Winnipeg - Journal Entry	Burdens Redistribution - S-10-14	Non-Professional Services	(105.55)
2014-05-17	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,001.76
2014-05-20	Federation Of Canadian Municipalities	Fcm Annual Conference	Travel-City Business	115.00
2014-05-26	City of Winnipeg - Journal Entry	Internal Printing Recoveries - Interdepartmental, Departmental And Interfund	Printing,Binding,Photocopying	51.53
2014-05-27	Riverview Community Centre Inc	Riverview Reflector	Advertising	85.00
2014-05-27	West Broadway Development Corp	Spring 2014 Issue	Advertising	105.00
2014-05-28	Planners Plus Inc	Keeping The Fires Burning	Luncheons, Receptions & Events	125.00
2014-05-30	Air Can 014213143	Staff Airfare (Aeroplan)-Feb 24	Travel-City Business	77.83
2014-05-30	Air Can 014213143	Staff Airfare - 2014 Fcm-Feb 24	Travel-City Business	292.88
2014-05-30	Cdn Tire Store #00	Neighbourhood Spring Cle-Apr 12	Ward Activities	150.77
2014-05-30	City of Winnipeg - Journal Entry	Metered Postage May 2014	Postage	3.85
2014-05-30	Ctc*Constantcontac	Email Newsletter Service-Apr 30	Periodicals and Subscriptions	61.89
2014-05-30	Ctc*Constantcontac	Email Newsletter Service-Feb 28	Periodicals and Subscriptions	39.99
2014-05-30	Ctc*Constantcontac	Email Newsletter Service-Mar 30	Periodicals and Subscriptions	39.70
2014-05-30	Dropbox	File Storage -Apr 10	Stationery and Office Supplies	110.82
2014-05-30	Eb *Collaborating	Registration - Collabora-Mar 01	Conferences	106.49
2014-05-30	Manitoba Centennia	Home Internet -May 01	Internet Access	196.80
2014-05-30	Manitoba Telecom S	Home Internet -Apr 03	Internet Access	58.32
2014-05-30	Manitoba Telecom S	Home Internet -Feb 04	Internet Access	57.24
2014-05-30	Manitoba Telecom S	Home Internet -Mar 06	Internet Access	57.24
2014-05-30	Newspaperarchive C	Newspaper Archive -Apr 12	Periodicals and Subscriptions	126.03
2014-05-30	Newspaperarchive C	Newspaper Archive -Apr 14	Periodicals and Subscriptions	(120.40)
2014-05-30	Newspaperarchive C	Newspaper Archive -Mar 26	Periodicals and Subscriptions	105.18
2014-05-30	Tasf 6000542	Staff Airfare - 2014 Fcm-Feb 24	Travel-City Business	35.00
2014-05-31	City of Winnipeg - Journal Entry	Burdens Redistribution - S-11-14	Non-Professional Services	(105.54)
2014-05-31	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	2,000.93
				<b>9,284.90</b>