| December 17, 2014 |                                  | Councillors Representation Allowance  |                                | November |
|-------------------|----------------------------------|---------------------------------------|--------------------------------|----------|
|                   |                                  | Old Kildonan Ward                     |                                |          |
| Journal Date      | Vendor                           | Description                           | Account                        | Amount   |
| 2014-11-01        | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services      | 1,313.59 |
| 2014-11-01        | MTS Communications               | MTS Account                           | Telephone                      | 219.03   |
| 2014-11-01        | MTS Mobility                     | MTS Account                           | Telephone                      | 135.22   |
| 2014-11-03        | Fernoc Group Ltd                 | Rental Of Office Space                | Rentals                        | 1,278.31 |
| 2014-11-04        | Rene'S Courier                   | Courier                               | Freight and Messenger Services | 13.50    |
| 2014-11-14        | Rene'S Courier                   | Courier Services                      | Freight and Messenger Services | 4.50     |
| 2014-11-15        | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services      | 2,298.16 |
| 2014-11-17        | Manitoba Hydro                   | Manitoba Hydro                        | Heat-Gas,Oil,Steam & Electric  | 94.53    |
| 2014-11-17        | Mts Inc                          | Internet                              | Internet Access                | 86.39    |
| 2014-11-21        | Manitoba Blue Cross              | Account For Dec 2014                  | Non-Professional Services      | 230.36   |
| 2014-11-26        | Manitoba Hydro                   | Manitoba Hydro                        | Heat-Gas,Oil,Steam & Electric  | 226.18   |
| 2014-11-26        | Mts Inc                          | Internet                              | Internet Access                | 86.45    |
| 2014-11-26        | Rotary Club Of Winnipeg          | Gold Plate Luncheon                   | Luncheons, Receptions & Events | 100.00   |
| 2014-11-27        | Devi Sharma                      | Diwali Mela                           | Parking Meter/Voucher          | 7.62     |
| 2014-11-27        | Devi Sharma                      | Iccha Dinner                          | Parking Meter/Voucher          | 7.62     |
| 2014-11-27        | Devi Sharma                      | Paper, Ink Cartridge, Whiteout        | Stationery and Office Supplies | 255.56   |
| 2014-11-27        | Devi Sharma                      | Refreshments Community Office         | Other Operating Supplies       | 5.12     |
| 2014-11-29        | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services      | 2,454.83 |
|                   | •                                | ·                                     | ·                              | 8,816.97 |