| November 25, 2014 |  | Councillors Representation Allowance Old Kildonan Ward - Councillor Devi Sharma |  | October |
| :---: | :---: | :---: | :---: | :---: |
| Journal Date | Vendor | Description | Account | Amount |
| 2014-10-01 | City of Winnipeg - Journal Entry | Cof-GI--109-IXr-Xerox | Printing,Binding,Photocopying | 0.34 |
| 2014-10-01 | MTS Communications | MTS Account | Telephone | 218.96 |
| 2014-10-01 | MTS Mobility | MTS Account | Telephone | 135.16 |
| 2014-10-02 | Fernoc Group Ltd | Rental Of Office Space | Rentals | 1,278.25 |
| 2014-10-04 | Councillor's Executive Assistant | Executive Assistant Salary \& Benefits | Non-Professional Services | 1,313.58 |
| 2014-10-08 | Christina Hiebert | Constituent Case Work \& Communications | Casual Services | (230.00) |
| 2014-10-08 | Christina Hiebert | Re-Enter Voucher 1436053 | Casual Services | 2,300.00 |
| 2014-10-14 | Manitoba Hydro | Manitoba Hydro | Heat-Gas, Oil,Steam \& Electric | 132.33 |
| 2014-10-18 | Councillor's Executive Assistant | Executive Assistant Salary \& Benefits | Non-Professional Services | 1,313.59 |
| 2014-10-29 | Manitoba Blue Cross | Nov 2014 | Non-Professional Services | 230.35 |
| 2014-10-31 | Canada Safeway \#71 | Refreshments For Communi-Sep 02 | Other Operating Supplies | 4.04 |
| 2014-10-31 | Shoppersdrugmart24 | Refreshments For Communi-Sep 13 | Other Operating Supplies | 23.13 |
| 2014-10-31 | Staplesstore \#94 | Flash Drive, Envelopes, -Sep 17 | Stationery and Office Supplies | 50.72 |
| 2014-10-31 | Staplesstore \#94 | Markers \& Chart Paper -Sep 11 | Stationery and Office Supplies | 24.60 |
| 2014-10-31 | Staplesstore \#94 | Photocopying-Sep 18 | Printing,Binding,Photocopying | 1.68 |
| 2014-10-31 | The Forks Meters | Gandhi Centre Event -Oct 02 | Parking Meter/Voucher | 1.90 |
| 2014-10-31 | Wal-Mart \# 3118 | Community Office Supplie-Sep 10 | Other Operating Supplies | 8.51 |
| 2014-10-31 | Winnipeg Park 19/0 | Human Rights Opening Cer-Sep 22 | Parking Meter/Voucher | 6.90 |
|  |  |  |  | 6,814.04 |

