

August 24, 2012

**Councillors Representation Allowance  
Old Kildonan Ward - Councillor Devi Sharma**

July

Journal Date	Vendor	Description	Account	Amount
2012-07-01	MTS Communications	MTS Account	Telephone	165.96
2012-07-01	City of Winnipeg - Journal Entry	Kiosk 112045 - Canada Day Maples Community Event - Councillor Sharma (Copy Je 247680)	Contrib-Donations	38.20
2012-07-01	MTS Mobility	MTS Account	Telephone	81.37
2012-07-04	The Clay Oven	Consul General Of India Event	Luncheons, Receptions & Events	100.00
2012-07-06	Encore Envelope Ltd	Envelope 20lb. Recycled Kraft	Stationery and Office Supplies	81.87
2012-07-06	Manitoba Hydro	Manitoba Hydro Charges	Heat-Gas,Oil,Steam & Electric	117.06
2012-07-06	Manitoba Hydro	Manitoba Hydro Charges	Heat-Gas,Oil,Steam & Electric	5.74
2012-07-06	Winnipeg Police Assoc. Charitable Trust	Charity Ball Tickets	Luncheons, Receptions & Events	150.00
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Freight and Messenger Services	4.50
2012-07-10	City of Winnipeg - Journal Entry	To Correct Account Distribution Vouchers 01104824, 01111114, And 01122388	Courier Charges-Recoverable	(4.50)
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	7.49
2012-07-11	Manitoba Blue Cross	August 2012	Non-Professional Services	208.90
2012-07-14	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,033.19
2012-07-17	Fernoc Group Ltd	Rental Of Office Space	Rentals	1,278.25
2012-07-20	Mts Inc	Internet	Internet Access	78.06
2012-07-20	Mts Inc	Internet	Internet Access	1.84
2012-07-23	Canstar Community News Limited	The Times	Advertising	184.80
2012-07-27	Grace Cafe	Maples Community Event -Jun 27	Business Meetings	20.36
2012-07-27	Staplesstore #94	Hanging Files, Ink Cartr-Jun 18	Stationery and Office Supplies	200.90
2012-07-27	Shoppers #530	Postage -Jun 26	Postage	6.10
2012-07-27	Canada Safeway #72	Refreshments For Communi-Jun 24	Other Operating Supplies	8.88
2012-07-28	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,033.20
2012-07-31	Rene'S Courier	Courier Charges	Freight and Messenger Services	15.50
				<b>4,817.67</b>