

August 23, 2013

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

July

Journal Date	Vendor	Description	Account	Amount
2013-07-01	City of Winnipeg - Journal Entry	Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.64
2013-07-01	MTS Communications	MTS Account	Telephone	92.20
2013-07-01	MTS Mobility	MTS Account	Telephone	179.35
2013-07-04	Downtown Winnipeg Biz	Downtown Cycling Tour	Contrib-Donations	500.00
2013-07-04	Dynamic Dots	Emboss Braille - Business Card	Printing,Binding,Photocopying	160.00
2013-07-05	Earl Grey Neighbourhood Safety	Distribution Of Meeting Notice	Casual Services	200.00
2013-07-10	Winnipeg Folk Festival	Program Book Ad	Advertising	475.00
2013-07-13	City of Winnipeg - Journal Entry	Burdens Redistribution - S-14-13	Non-Professional Services	(105.55)
2013-07-13	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,777.16
2013-07-15	Manitoba Blue Cross	Current Charges - Aug 2013	Non-Professional Services	277.17
2013-07-15	Rene Hering	Support Work	Website/Domain Licenses	25.00
2013-07-15	Winnipeg Free Press	First Nations Voice	Advertising	250.00
2013-07-27	City of Winnipeg - Journal Entry	Burdens Redistribution - S-15-13	Non-Professional Services	(105.56)
2013-07-27	Councillor's Executive Assistant	Executive Assistant Salary & Benefits	Non-Professional Services	1,778.00
2013-07-31	Rene'S Courier	Rene'S Courier	Freight and Messenger Services	27.50
2013-07-31	Write It Right	Lord Roberts Community Centre	Advertising	200.00
				5,730.91