| March 8, 2012 | | Councillors Representation Allowance | | February |
|--|----------------------------------|---------------------------------------|--------------------------------|----------|
| Old Kildonan Ward - Councillor Devi Sharma | | | | |
| Journal Date | Vendor | Description | Account | Amount |
| 2012-02-01 | MTS Communications | MTS Account | Telephone | 166.17 |
| 2012-02-01 | MTS Mobility | MTS Account | Telephone | 83.19 |
| 2012-02-11 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 753.66 |
| 2012-02-14 | Devi Sharma | Cookies & Cream For Community Office | Other Operating Supplies | 8.72 |
| 2012-02-14 | Devi Sharma | Donation - Jets Sweater | Ward Activities | 74.89 |
| 2012-02-14 | Devi Sharma | Ticket -Seven Oaks Fundraiser | Ward Activities | 20.00 |
| 2012-02-14 | Devi Sharma | First Aid Kit | Stationery and Office Supplies | 27.79 |
| 2012-02-14 | Devi Sharma | Coat Hangers For Office | Other Operating Supplies | 4.80 |
| 2012-02-23 | Manitoba Blue Cross | March 2012 Blue Cross | Non-Professional Services | 213.94 |
| 2012-02-25 | Councillor's Executive Assistant | Executive Assistant Salary & Benefits | Non-Professional Services | 753.66 |
| 2012-02-29 | Canada Safeway #03 | Cream Community Office -Jan15 | Other Operating Supplies | 1.53 |
| 2012-02-29 | Canada Safeway #72 | Greeting Card Constitute-Jan21 | Ward Activities | 4.16 |
| 2012-02-29 | Zellers#196 | Greeting Card Constitute-Jan21 | Ward Activities | 3.20 |
| 2012-02-29 | Cdn Tire Store #00 | Returned - Credit Below-Jan23 | Miscellaneous Expense | 39.19 |
| 2012-02-29 | Cdn Tire Store #00 | Sidewalk Salt Community -Jan26 | Other Operating Supplies | 12.83 |
| 2012-02-29 | Cdn Tire Store #00 | Credit From Above Charge-Feb02 | Miscellaneous Expense | (39.19) |
| | • | · | · | 2,128.54 |